Bill-To: 1



VOP CZ, s.p. Dukelská 102 742 42 Šenov u Nov. Jičína CZECH REPUBLIC

ID: 00000493 VAT ID: CZ00000493

Bank: UniCredit Bank Czech
Bank Account: 0000005540150520/2700

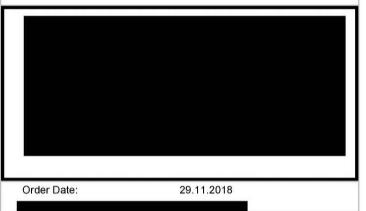
Swift Code: BACXCZPPXXX

Ship-To: 1

VOP CZ, s.p. Dukelská 102 742 42 Šenov u Nov. Jičína

CZECH REPUBLIC
ID: 00000493

ID: 00000493 VAT ID: CZ00000493 Purchase Order Number: 15080455



We require you to mention name of our purchaser, our order number and Line number on your delivery notes and invoices. We ask you for confirmation of this order within 3 days.

Delivered material must be marked in accordance to ISO 9001.

The supplier is obliged, in a case of a late fulfillment, to pay to the buyer a contractual penalty in amount the price of not delivered goods for each day of delay. If the contractual penalty is paid there is not touch any right of the buyer for a possible compensation that it is possible to claim in addition of the contractual penalty separately in a full amount. The business relation between Seller and Buyer follows the Czech commercial law.

Payment: Invoice

in	Items of Goods	Due Date	Quantity	UM	Unit Price	Total Price
18			120,0	PC		
2			12,0	PC		
3			120,0	PC		
l			12,0	PC		

Page: 2 / 2 PURCHASE ORDER 15080455 TAX RECAPITULATION C. Rate Taxable Amt Tax Amount Cur 21,00% EUR VAT z EUR Total of Items Total Tax **TOTAL** EUR

Entered into the Commercial Register maintained by the Regional Court in Ostrava under Section A.XIV, insert 150