

Company
VOP CZ, s.p.

Dukelská 102
CZ-742 42 Senov u Nového Jicína

Scheduling agreement release

Doc. no. / date 5500118774 / 27.08.2018
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Vendor no. [REDACTED]

Item 10

Material no. [REDACTED]

Index 00 of 24.08.2018

Total quantity 64 PC
Supplied quantity 18 PC
Remaining quantity 5 PC
Production release 29.03.2019
Release of material 10.05.2019
Last delivery 13.02.2019 1 PCwith Delivery Note number 11943473

Delivery date	Date fixed	Quantity	Progress (Delivery)	Diff. from last call
D 28.02.2019	* 18.2.2019	2	22	+1
D 07.03.2019	* 13.3.2019	1	23	0
D 14.03.2019	* 18.3.2019	1	24	0
D 21.03.2019	* 25.3.2019	1	25	0
D 28.03.2019	* 1.4.2019	1	26	0
D 04.04.2019		1	27	0
D 11.04.2019		1	28	0
D 18.04.2019		1	29	0
D 02.05.2019		2	31	0
D 09.05.2019		1	32	0
D 16.05.2019		1	33	0
M 06.2019		3	36	0
M 07.2019		4	40	0
M 08.2019		4	44	0
M 09.2019		5	49	0
M 10.2019		5	54	0
M 11.2019		5	59	0

Our 'order no.', 'supplier no.' and 'material no.' have to be indicated on all delivery documents and invoices otherwise payment of invoice can not be guaranteed.