

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

Purchase Order Number: 12190168

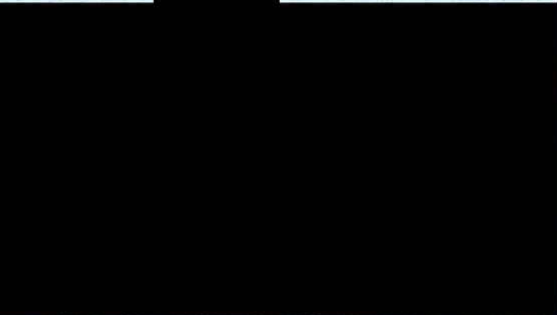
Ship-To: 1

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

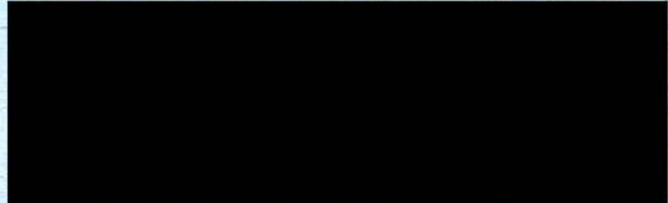
ID: 00000493

VAT ID: CZ00000493

Supplier:



Order Date: 05.04.2019



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 0.5% from 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

Lin	Items of Goods	Due Date	Quantity	UM	Unit Price	Total Price
1	[Redacted]	[Redacted]	400,0	PC	[Redacted]	[Redacted]
2	[Redacted]	[Redacted]	150,0	PC	[Redacted]	[Redacted]

TAX RECAPITULATION	C.	Rate	Taxable Amt	Tax Amount	Cur
VAT	[Redacted]	[Redacted]	[Redacted]	[Redacted]	EUR

Total of Items	[Redacted]	[Redacted]	[Redacted]	[Redacted]	EUR
TOTAL	[Redacted]	[Redacted]	[Redacted]	EUR	[Redacted]

Entered into the Commercial Register maintained by the

insert 150

8.4.2019