



Purchase Order

04462/19

Supplier Address

VOP CZ, s.p.
 [REDACTED]
 Dukelska 102
 CZ-742 42 Senov u Noveho Jicina

Information

Document Number 4500180037
 Document Date SEP/30/2019
 Supplier No. 1008401
 [REDACTED]
 Purchasing Group 907
 Delivery Date OCT/31/2019
 Supplier VAT registration CZ 00000493
 no.
 [REDACTED]

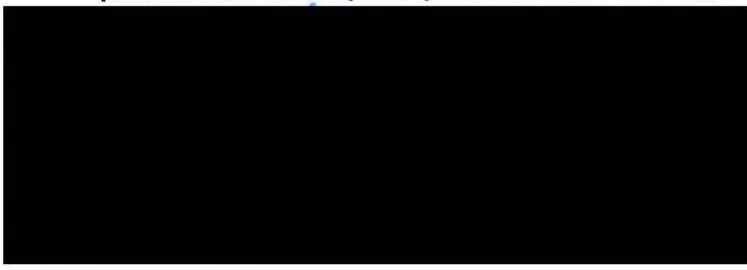
Billing Address

VARROC LIGHTING SYSTEMS S.R.O.
 SUVOROVOVA 195
 CZ,...,742 42,SENOV U NOVEHO JICINA

Requestor [REDACTED]
Shipping Address VARROC LIGHTING SYSTEMS S.R.O.
 SUVOROVOVA 195
 CZ , 742 42 Senov u Noveho Jicina
Terms of payment : Pay 90 End of Month 15th
Terms of delivery : DAP (DELIVERED AT PLACE) / Incoterms 2010

Item	Material/Desc	Quant.	UM	NCM	ICMS	IPI	GUPrice	GAmount
10	Najem sklad.prostor VOP Bludovice -10/19 Pronajem 1.nadzemniho patra hal B5 a B6 v arealu podniku v Bludovicich na mesic rijen 2019.	[REDACTED] 0	P		0,00	0,00	[REDACTED]	CZK
20	Najem sklad.prostor VOP Bludovice -11/19 Pronajem 1.nadzemniho patra hal B5 a B6 v arealu podniku v Bludovicich na mesic listopad 2019.	[REDACTED] 0	P		0,00	0,00	[REDACTED]	CZK
30	Najem sklad.prostor VOP Bludovice -12/19 Pronajem 1.nadzemniho patra hal B5 a B6 v arealu podniku v Bludovicich na mesic prosinec 2019.	[REDACTED] 0	P		0,00	0,00	[REDACTED]	CZK
Total net value excl. tax								155.340,00 CZK
Total value								155.340,00 CZK

Please show this purchase order number on all shipping documents, invoices and packaging to prevent from consequent problems with receiving and payments.





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INSTRUCTIONS TO VENDOR:

This Purchase Order (PO) is governed by Buyer's Terms and Conditions for the provision Goods and Services (Rev 08-2015), (Buyer's "Terms"), as may be amended from time to time, including all documents referenced in the Terms as of the Effective Date and, with respect to any renewals of this PO, on the most recent renewal date. Terms and conditions can be obtained from Buyer's Purchasing representative. In addition, any supplements, attachments, or other documents referenced in this PO are incorporated by reference. If two or more Buyers are listed on this PO it represents a separate contract with each Buyer covering only those Goods for which that Buyer has issued a release for shipment.

4500180037
SEP 30 2019

