

Bill-To: 1



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

ID Nbr: 00000493
 VAT Nbr: CZ00000493

Bank: UniCredit Bank Czech
Bank Account: 0000005540150520/2700
 Swift Code: BACXCZPPXXX

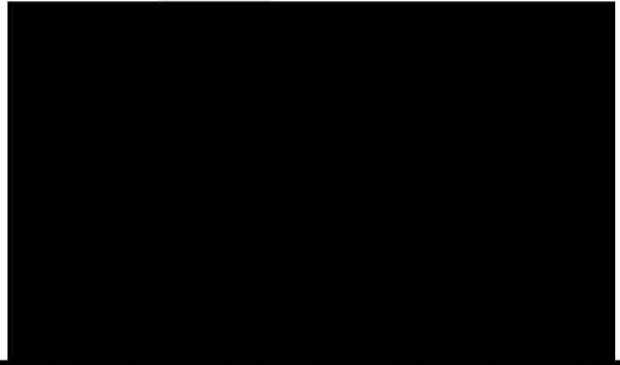
Purchase Order Number: 12100111

Ship-To: 1

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

ID Nbr: 00000493
 VAT CZ00000493
 Nbr:

Supplier: [Redacted]



Order Date: 19.03.2020

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.
 We require an inspection certificate according to EN 10204/3.1 for the supplied material [Redacted]
 The supplier is obliged, in a case of a late fulfillment, to pay to the buyer a contractual penalty [Redacted] 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 Costs | Total Costs |
|-----|----------------|----------|----------|----|------------|-------------|
| 1 | [Redacted] | | 10,0 | PC | [Redacted] | [Redacted] |
| 2 | [Redacted] | | 10,0 | PC | [Redacted] | [Redacted] |
| 3 | [Redacted] | | 20,0 | PC | [Redacted] | [Redacted] |

| Lin | Items of Goods | Due Date | Quantity | UM | Unit Costs | Total Costs |
|---|----------------|----------|----------|-------------|------------|-------------|
| 4 | | | 50,0 | PC | | |
| TAX RECAPITULATION | | C. | Rate | Taxable Amt | Tax Amount | Cur |
| VAT | | | | | | EUR |
| | | | | | | EUR |
| Total of Items | | | | | | |
| TOTAL | | | | | EUR | |
| <i>Entered into the Commercial Register maintained by the Regional Court in Ostrava under Section A.XIV, insert 150</i> | | | | | | |