



Purchase Order COV-900038599, Change Order 1

Supplier Details:

Company VOP CZ S.P
Contact [REDACTED]
Address DUKELSKA UL. 102
025 NOVY JICIN SP
CZ 74242 SENOVO U NOVEHO
JICINA CZ 74242
CZECH REPUBLIC

Submit your response to:

Company [REDACTED]
Contact [REDACTED]
Address [REDACTED]

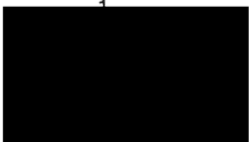
Phone [REDACTED]
Fax [REDACTED]
E-mail [REDACTED]

This document has important legal consequences. The information contained in this document is proprietary of [REDACTED] ([REDACTED]) It shall not be used, reproduced, or disclosed to others without the express and written consent of [REDACTED]

This amendment supersedes the agreement COV-900038599 and all its prior modifications. This agreement can be changed only by a signed agreement between the affected parties.

re-date

The parties hereto have read and executed this contract modification as of the _____ day of _____, _____.



Purchase Order COV-900038599 Change Order 1

Line	Item	Price	Quantity	UOM	Ordered	Taxable
This line references Document (Blanket Purchase Agreement) 99000154.						
			3	Each		<input checked="" type="checkbox"/>
		Promised				
		Requested				
		30.Jun.2020				
Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.						
					Line Total	
7				Each		
			3	Each		
		Promised				
		Requested				
		7.Jul.2020				
Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.						
					Line Total	
8				Each		
			3	Each		<input checked="" type="checkbox"/>
		Promised				
		Requested				
		7.Jul.2020				
Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.						
					Line Total	
9				Each		
			8	Each		<input checked="" type="checkbox"/>
		Promised				
		Requested				
		16.Jun.2020				

Purchase Order COV-900038599 Change Order 1

Line	Item	Price	Quantity	UOM	Ordered	Taxable
			8	Each		<input type="checkbox"/>
			8	Each		<input checked="" type="checkbox"/>
			4	Each		<input type="checkbox"/>
			3	Each		<input checked="" type="checkbox"/>
6				Each		

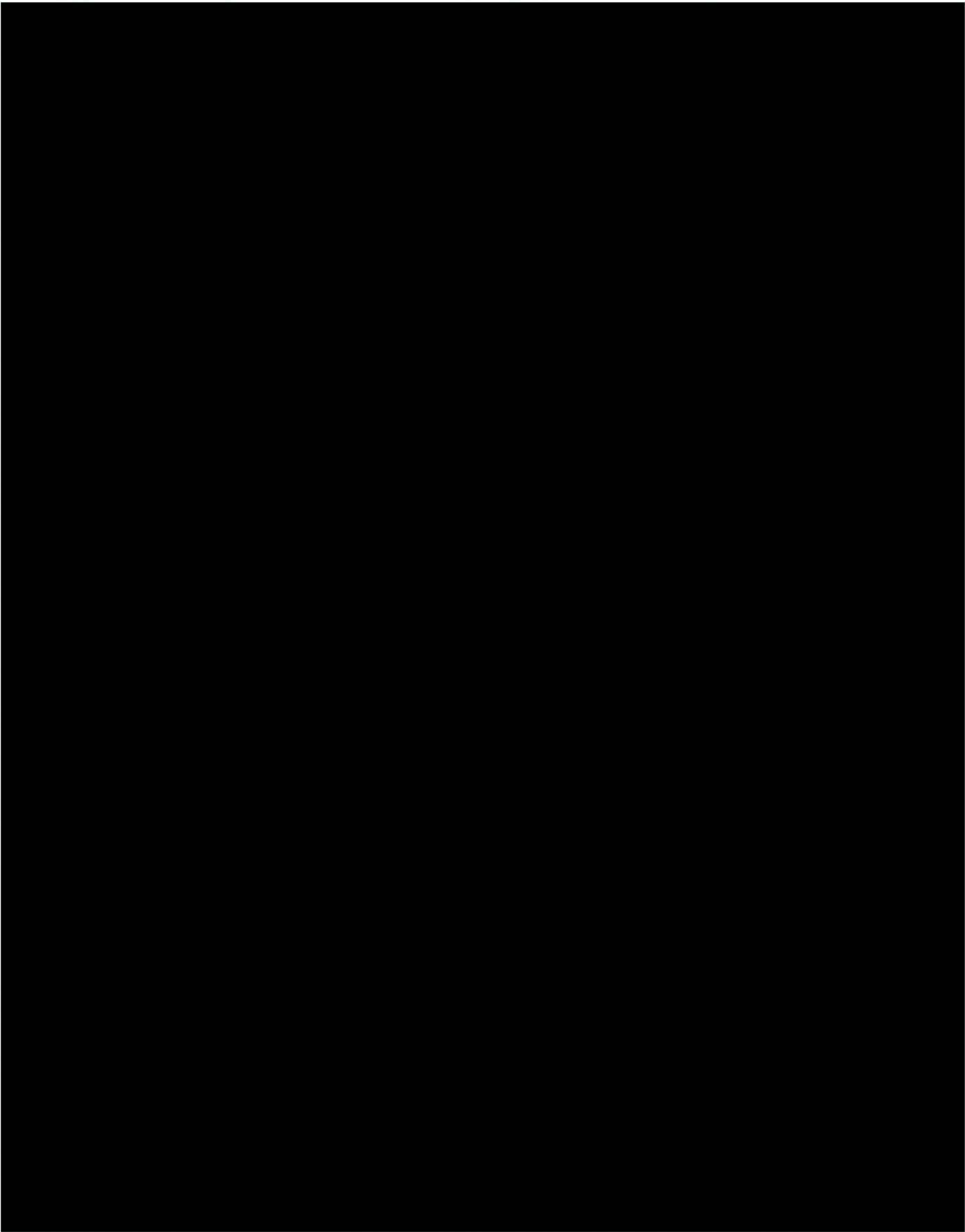
Promised
Requested
 23.Jun.2020 *29.6.2020*
 Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.
Line Total

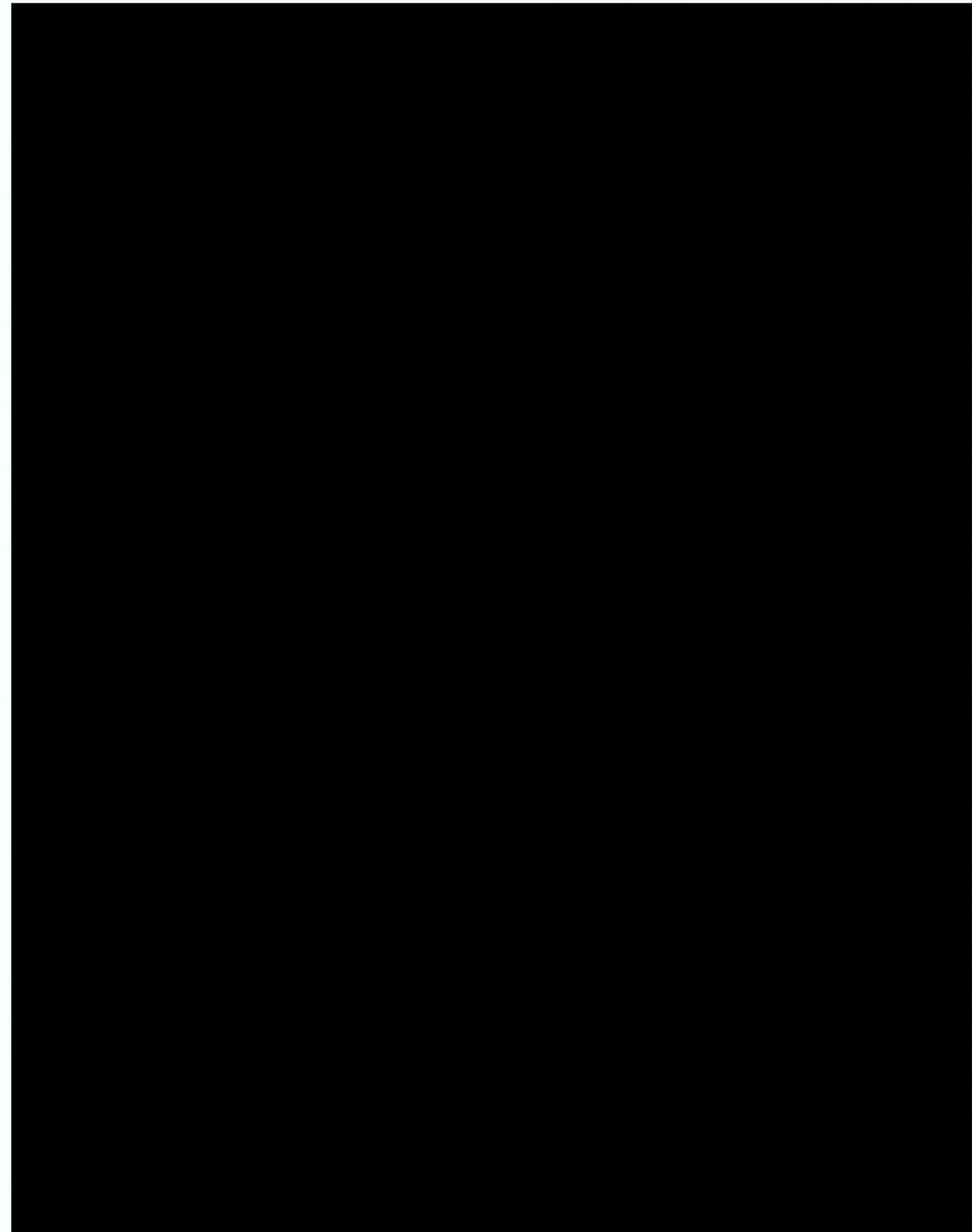
Promised
Requested
 7.Jul.2020 ✓
 Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.
Line Total

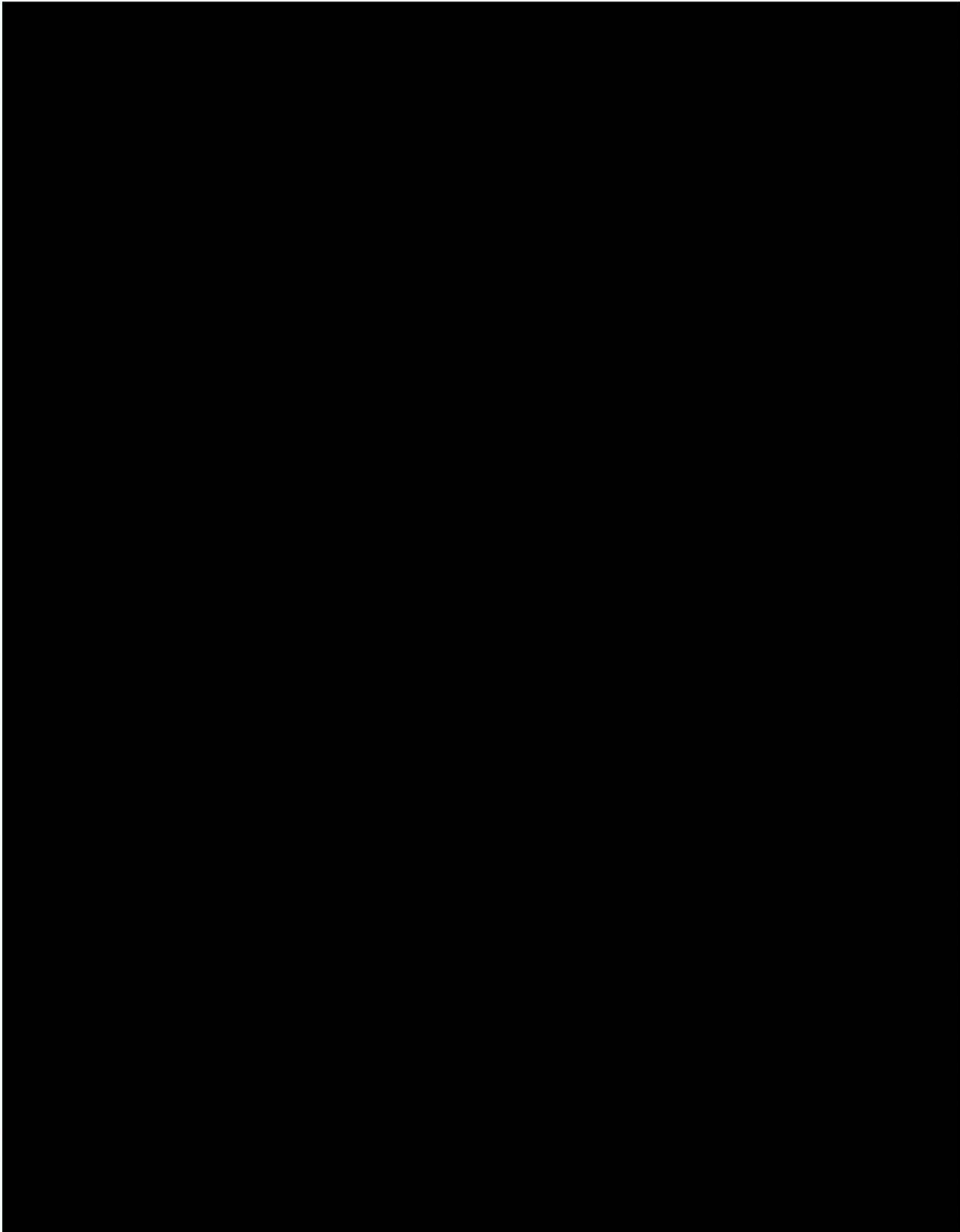
Promised
Requested
 30.Jun.2020 ✓
 Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.
Line Total

Promised
Requested
 30.Jun.2020 ✓
 Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.
Line Total

Purchase Order COV-900038599 Change Order 1







Purchase Order COV-900038599 Change Order 1

Line	Item	Price	Quantity	UOM	Ordered	Taxable
Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.						
					Line Total	
10				Each		
[Redacted Item Description]						
			8	Each		<input checked="" type="checkbox"/>
		Promised				
		Requested				
		23 Jun. 2020				
Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.						
					Line Total	
11				Each		
[Redacted Item Description]						
			8	Each		<input checked="" type="checkbox"/>
		Promised				
		Requested				
		7 Jul. 2020				
Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.						
					Line Total	
12				Each		
[Redacted Item Description]						
			6	Each		<input checked="" type="checkbox"/>
		Promised				
		Requested				
		7 Jul. 2020				
Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.						
					Line Total	
					Total	

TERMS AND CONDITIONS OF PURCHASE

1. Acceptance; Agreement. These Terms and Conditions apply to and govern all purchases by Buyer, as identified in the



