



Purchase Order COV-900038599

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

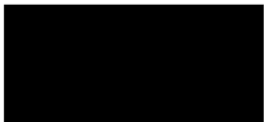
Submit your response to:

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]. It shall not be used, reproduced, or disclosed to others without the express and written consent of [REDACTED].

This agreement between [REDACTED] and VOP CZ S.P is authorized for binding commitment. The parties hereto have read and executed this agreement as of the ____ day of _____, _____.





Purchase Order COV-900038599

Order	
Order Date	
Change Order	
Change Order Date	
Revision	
Ordered	

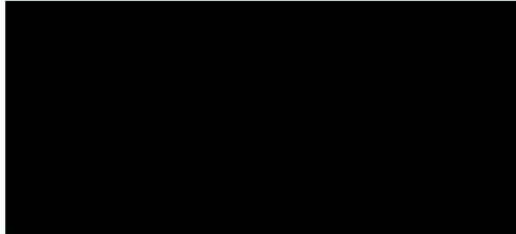


Sold To



Supplier **VOP CZ S.P**
DUKELSKA UL. 102
025 NOVY JICIN SP
CZ 74242 SENOVO U NOVEHO
JICINA CZ 74242
CZECH REPUBLIC

Bill To



Ship To

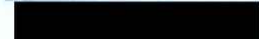


Notes GBP = Pound Sterling

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
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4607 **INV 45** **FCA**

Confirm To



Line	Item	Price	Quantity	UOM	Ordered	Taxable
1				Each		
			Promised	8	Each	
			Requested			
			4.May.2020			
					Line Total	
2				Each		

Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.



Purchase Order COV-900038599

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

Purchase Order COV-900038599

Line	Item	Price	Quantity	UOM	Ordered	Taxable	
		Promised	8	Each		<input checked="checked" type="checkbox"/>	
		Requested					
		12.May.2020					
		Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.					
					Line Total		
3				Each			
		Promised	8	Each			
		Requested					
		18.May.2020					
		Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.					
					Line Total		
4				Each			
		Promised	4	Each		<input checked="checked" type="checkbox"/>	
		Requested					
		4.May.2020					
		Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.					
					Line Total		
5				Each			
		Promised	3	Each			
		Requested					
		12.May.2020					
		Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.					
					Line Total		
6				Each			

Prop

3

Purchase Order COV-900038599

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		
Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.						
			Promised	8	Each	<input checked="" type="checkbox"/>
			Requested			
			12.May.2020			
Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.						
					Line Total	
11				Each		
Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.						
			Promised	8	Each	<input checked="" type="checkbox"/>
			Requested			
			18.May.2020			
Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.						
					Line Total	
12				Each		
Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.						
			Promised	6	Each	<input checked="" type="checkbox"/>
			Requested			
			26.May.2020			
Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.						
					Line Total	
					Total	101,952.28

TERMS AND CONDITIONS OF PURCHASE

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

