

VOP CZ, s.p.  
Mr. Normalbestellungen Normalbestel  
Dukelská 102  
CZ-742 42 Senov u Nového Jicina

## Purchase order

Doc. no. / date 4503272283 / 05.08.2021  
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Vendor no.

### Shipping Address

Terms of payment: 45 days net  
Terms of delivery DAT (Delivered at Terminal) Incoterms 2010 Incoterms 2020  
Shipping conditions STANDARD

Achtung Sonderlackbestellung!!

RAL-9016

#####

The Kleemann factory standards (KWN) apply.

Receipt of goods Mo. - Th. 6:30 - 15:30 / Fr. 6:30 - 12:00

We require an order acknowledgment for the following items:

| Item | Material<br>Document no.<br>Description | Rev.<br>Version | Quantity | UoM | Unit Price | Net Amount |
|------|---|-----------------|----------|-----|------------|------------|
|------|---|-----------------|----------|-----|------------|------------|

|    |  |          |   |    |  |  |
|----|--|----------|---|----|--|--|
| 10 |  | 00<br>00 | 2 | PC |  |  |
|----|--|----------|---|----|--|--|

|    |  |  |   |    |  |  |
|----|--|--|---|----|--|--|
| 20 |  |  | 2 | PC |  |  |
|----|--|--|---|----|--|--|

# Purchase order

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| Item | Material Document no. Description | Rev. Version | Quantity | UoM | Unit Price | Net Amount |
|------|-----------------------------------|--------------|----------|-----|------------|------------|
|------|-----------------------------------|--------------|----------|-----|------------|------------|

Delivery date Day 16.09.2021

|    |            |  |   |    |            |            |
|----|------------|--|---|----|------------|------------|
| 30 | [Redacted] |  | 2 | PC | [Redacted] | [Redacted] |
|----|------------|--|---|----|------------|------------|

|    |            |  |   |    |            |            |
|----|------------|--|---|----|------------|------------|
| 40 | [Redacted] |  | 2 | PC | [Redacted] | [Redacted] |
|----|------------|--|---|----|------------|------------|

Delivery date Day 16.09.2021

|    |            |  |   |    |            |            |
|----|------------|--|---|----|------------|------------|
| 50 | [Redacted] |  | 1 | PC | [Redacted] | [Redacted] |
|----|------------|--|---|----|------------|------------|

|    |            |  |   |    |            |            |
|----|------------|--|---|----|------------|------------|
| 60 | [Redacted] |  | 1 | PC | [Redacted] | [Redacted] |
|----|------------|--|---|----|------------|------------|

|    |            |  |   |    |            |            |
|----|------------|--|---|----|------------|------------|
| 70 | [Redacted] |  | 1 | PC | [Redacted] | [Redacted] |
|----|------------|--|---|----|------------|------------|

|    |                       |  |  |    |            |            |
|----|-----------------------|--|--|----|------------|------------|
| 80 | 5539936 07 [Redacted] |  |  | PC | [Redacted] | [Redacted] |
|----|-----------------------|--|--|----|------------|------------|

Total net value excl. tax

23.9 2021



**Purchase order**

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Inventory in CW42

Last Delivery Day CW41 Thursday 14.10.2021

First Delivery Day CW42 Thursday 21.10.2021

Turn of the Year 2021/2022

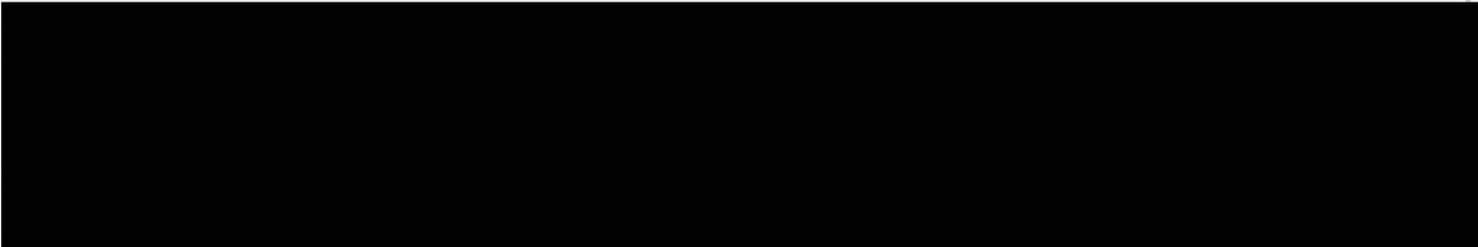
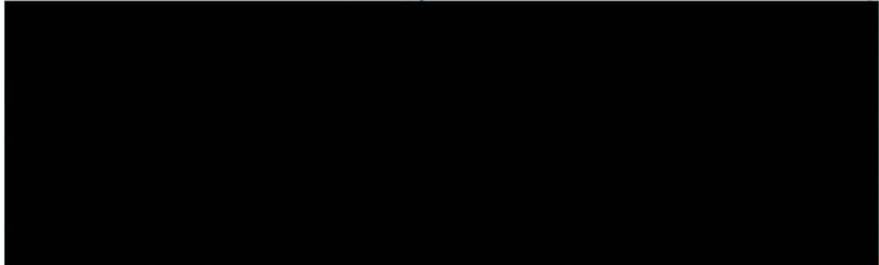
Last Delivery Day Wednesday, 22.12.2021 /

For goods from third countries (Duty) 20.12.2021

First Delivery Day Monday 03.01.2022

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*Preda King*



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## Change to Purchase Order

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Vendor no.

Doc. no. / date 05.08.2021

### Shipping Address

Deutschland

Terms of payment: 45 days net  
Terms of delivery DAT (Delivered at Terminal) Incoterms 2010 Incoterms 2020  
Shipping conditions STANDARD  
\*\*\*Schedule lines changed \*\*\*  
\*\*\*Item cancelled \*\*\*  
\*\*\*New item \*\*\*

Achtung Sonderlackbestellung!!

RAL-9016

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We require an order acknowledgment for the following items:

| Item | Material<br>Document no.<br>Description | Rev.<br>Version | Quantity | UoM | Unit Price           | Net Amount    |
|------|---|-----------------|----------|-----|----------------------|---------------|
| 50   |   |                 | 1        | PC  |                      |               |
| 90   |   | 04              | 1        | PC  | 19.184,67 EUR / 1 PC | 19.184,67 EUR |

**Change to Purchase Order**

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| Item | Material Document no. Description | Rev. Version | Quantity | UoM | Unit Price | Net Amount |
|------|-----------------------------------|--------------|----------|-----|------------|------------|
|------|-----------------------------------|--------------|----------|-----|------------|------------|



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Inventory in CW42

Last Delivery Day CW41 Thursday 14.10.2021

First Delivery Day CW42 Thursday 21.10.2021

Turn of the Year 2021/2022

Last Delivery Day Wednesday, 22.12.2021 /

For goods from third countries (Duty) 20.12.2021

First Delivery Day Monday 03.01.2022

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*Berthold*

