

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: 11911744

Ship-To: 1

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

ID Nbr: 00000493

VAT CZ00000493

Nbr:

Phone: 556 783 111

Fax: 556 701 734

Supplier: 53682

B.V.METAALWARENINDUSTRIE
WITTE VAN MOORT
WESTEINDE 00632
POSTBUS 23
7670 AA VRIEZENVEEN
THE NETHERLANDS

VAT Nbr: NL001583013B01

Contract: U

Credit Terms: 30 Days

Order Date: 16.12.2021

Due Date: 21.03.2022

Contact:

Delivery Terms.: EXW

Remarks: MRP

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.

The supplier is obliged, in a case of a late fulfillment, to pay to the buyer a contractual penalty in amount of [REDACTED] from the price of not delivered goods 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 - send to fakturace@vop.cz

The Seller may not set-off any of receivables for the buyer arising out of this contract to a third party without the buyer's previous written agreement.

Lin	Items of Goods	Due Date	Quantity	UM	Unit Costs	Total Costs
1	LMH1164301232DL PLATE ASSEMBLY Revision: 07A	21.03.2022	[REDACTED]	[REDACTED]	[REDACTED]	6.626,04 without tax
2	LMH1164374090DL PLATE Revision: 02	21.03.2022	[REDACTED]	[REDACTED]	[REDACTED]	2.316,04 without tax

TAX RECAPITULATION	C.	Rate	Taxable Amt	Tax Amount	Cur
VAT	Z	21,00%	8.942,08	0,00	EUR

					EUR
Total of Items					8.942,08
TOTAL				EUR	8.942,08

Entered into the Commercial Register maintained by the Regional Court in Ostrava under Section A.XIV, insert 150