

Käufer: 1



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

ID: 00000493

UST-ID: CZ00000493

Bank: UniCredit Bank Czech

Bankverbin.: 0000005540150520/2700

Swift Code: BACXCZPPXXX

## Bestellung Nr. 11420765

Empfänger: 1

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

Lieferant: 57803

ADF -GRATZ GmbH  
Siemensstraße 3  
63755 Alzenau  
GERMANY

UST-ID: DE132072549

Telefon: 06023-2740

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 [redacted] if 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

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.

Pos	Artikelbezeichnung	Termin	Menge	ME	Einzelpreis	Gesamtpreis
1	161000596500 LAGER 163 446 43 05 Version: 16	[redacted]	[redacted]	ST	[redacted]	6.000,00 without tax

Steuerrekapitulation	Kat	Tarif	Steuerbasis	Steuerbetrag	WHR
MwST	Z	21,00%	6.000,00	0,00	EUR
Insgesamt					EUR 6.000,00
<b>Insgesamt</b>				<b>EUR</b>	<b>6.000,00</b>

Eingeschrieben in Handelsregister beim Bezirksgericht in Ostrava:  
Titel A XIV, Einlage 150.