

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: 11420778

Ship-To: 1

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

Supplier: 52740

CASTA S.r.l.
Viale Slovenia
Zona Industriale
73100 Lecce
ITALY

ID Nbr: IT02914980137

VAT Nbr: IT02914980137

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 [REDACTED] 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

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	161001308900 PARECHOC 1 191 401 89 00	[REDACTED]	[REDACTED]	PC	[REDACTED]	13.087,39 without tax

TAX RECAPITULATION	C.	Rate	Taxable Amt	Tax Amount	Cur
Non-taxable		0,00%	13.087,39	0,00	EUR

					EUR
Total of Items					13.087,39
TOTAL				EUR	13.087,39

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