

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: 11420807**

Ship-To: 1

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

Supplier: 58623

Technical Tubes Ltd  
 65 Azura Close  
 BH21 6SZ Dorset  
 GREAT BRITAIN

VAT Nbr: GB787798630

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] 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	LMH14014201001P PIPE ASSY 14014201001	[redacted]	[redacted]	PC	[redacted]	993,75 without tax
2	LMH1164377119DL PIPE 116 437 71 19DL Revision: 04 Supplier Item: Pipe 1346/2530	[redacted]	[redacted]	PC	[redacted]	938,60 without tax

TAX RECAPITULATION	C.	Rate	Taxable Amt	Tax Amount	Cur
Non-taxable		0,00%	1.932,35	0,00	GBP



			<b>GBP</b>
Total of Items			1.932,35
<b>TOTAL</b>		<b>GBP</b>	<b>1.932,35</b>
<i>Entered into the Commercial Register maintained by the Regional Court in Ostrava under Section A.XIV, insert 150</i>			

