

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: 11431171

Ship-To: 1

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

Supplier: 58313

Falkenroth Umformtechnik
GmbH
Asenbach 1
58579 Schalksmühle
GERMANY

ID Nbr: DE814225314
VAT Nbr: DE814225314

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] 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	161000209400 /180 446 21 07 PLATTE Revision: c	[redacted]	[redacted]	PC	[redacted]	15.010,00 without tax
TAX RECAPITULATION		C.	Rate	Taxable Amt	Tax Amount	Cur
VAT		Z	21,00%	15.010,00	0,00	EUR
Total of Items						15.010,00
TOTAL					EUR	15.010,00

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