

<p>Käufer: 1</p>  <p>VOP CZ, s.p. Dukelská 102 742 42 Šenov u Nov. Jičína CZECH REPUBLIC</p> <p>ID: 00000493 UST-ID: CZ00000493</p> <p>Bank: UniCredit Bank</p> <p>Bankverbin.: CZ1327000000005540150002</p> <p>Swift Code: BACX CZ PP</p>	<h2>Bestellung Nr. 11440556</h2>
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<p>Empfänger: 1</p> <p>VOP CZ, s.p. Dukelská 102 742 42 Šenov u Nov. Jičína CZECH REPUBLIC</p>	<p>Lieferant: 57803</p> <p>ADF -GRATZ GmbH Siemensstraße 3 63755 Alzenau GERMANY</p> <p>UST-ID: DE132072549</p> <p>Telefon: 06023-2740</p>
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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 [redacted] 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.

Pos	Artikelbezeichnung	Termin	Menge	ME	Einzelpreis	Gesamtpreis
1	163343009600 /1 534 446 43 00 LAGER 45 Version: 03	[redacted]	[redacted]	ST	[redacted]	11.730,00 without tax
2	163343010800 /1 534 446 25 10 KETTENHALTER 36 Version: 01	[redacted]	[redacted]	ST	[redacted]	1.860,00 without tax
Steuerrekapitulation		Kat	Tarif	Steuerbasis	Steuerbetrag	WHR
MwST		Z	21,00%	13.590,00	0,00	EUR
						EUR
Insgesamt						13.590,00
Insgesamt					EUR	13.590,00

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

