

**Bestellung Nr. 11440606**

Empfänger: 1

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

ID: 00000493

UST-ID: CZ00000493

Lieferant: 57224

**SCHWERTER PROFILE GmbH**  
 Eisenindustriestrasse 1  
 58239 SCHWERTE  
 GERMANY

UST-ID: DE336928194

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 [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.

Pos	Artikelbezeichnung	Termin	Menge	ME	Einzelpreis	Gesamtpreis
1	161000592200 GABELTRAEGERLEISTE S355J2+N/195 446 51 21	[REDACTED]	[REDACTED]	ST	[REDACTED]	1.394,80 without tax
2	161000592100 GABELTRAEGERLEISTE S355J2+N/1954465124	[REDACTED]	[REDACTED]	ST	[REDACTED]	1.363,84 without tax
Steuerrekapitulation		Kat	Tarif	Steuerbasis	Steuerbetrag	WHR
MwST		Z	21,00%	2.758,64	579,32	EUR
						<b>EUR</b>
Insgesamt						2.758,64
Celková daň						579,32
<b>Insgesamt</b>					<b>EUR</b>	<b>3.337,96</b>

Eingeschrieben in Handelsregister beim Bezirksgericht in Ostrava:

Titel A XIV, Einlage 150.