


Bill-To: 1   <b>VOP CZ, s.p.</b> Dukelská 102 742 42 Šenov u Nov. Jičína CZECH REPUBLIC  ID Nbr: 00000493 VAT Nbr: CZ00000493 Bank: UniCredit Bank <b>Bank Account: CZ1327000000005540150002</b> Swift Code: BACX CZ PP	<p style="text-align: center;"><b>Purchase Order Number: 11640435</b></p>																		
Ship-To: 1 <b>VOP CZ, s.p.</b> Dukelská 102 742 42 Šenov u Nov. Jičína CZECH REPUBLIC  ID Nbr: 00000493 VAT CZ00000493 Nbr:  Phone: [REDACTED] Fax: [REDACTED]	Supplier: 58404 <b>Barbero Pietro S.p.A.</b> <b>Strada della Pronda, 90</b> <b>10095 GRUGLIASCO (TORINO)</b> <b>ITALY</b>  ID Nbr: IT02073350015 VAT Nbr: IT02073350015  Fax: 00390114117779																		
Credit Terms: 100% advance against B/L	Order Date: 04.04.2024 Due Date: 31.05.2024																		
Contact: [REDACTED]  Remarks: [REDACTED]	Contact: [REDACTED] Delivery Terms .: FCA (Free Carrier)																		
<p><i>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.</i></p> <p><i>Delivered material must be marked in accordance to ISO 9001.</i></p> <p><i>We require an inspection certificate according to EN 10204/3.1 for the supplied material.</i></p> <p><i>The supplier is obliged, in a case of a late fulfillment, to pay to the buyer a contractual penalty in amount 0.5% from 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.</i></p> <p><i>Payment: Invoice</i></p> <p><i>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.</i></p>																			
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Entered into the Commercial Register maintained by the Regional Court in Ostrava under Section A.XIV, insert 150																			