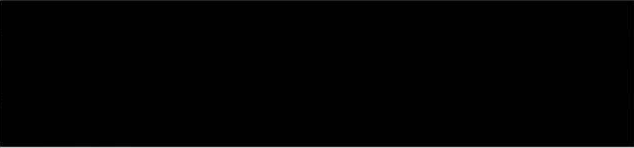


Bill-To: 1



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

ID Nbr: 00000493
 VAT Nbr: CZ00000493



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

ID Nbr: 00000493
 VAT CZ00000493
 Nbr:



Purchase Order Number: 15041143

Supplier: 53919

Fahrzeugbau GmbH Geisa
 Schleider Straße 13
 36419 Geisa
 GERMANY

VAT Nbr: DE811145332

Order Date: 18.04.2024



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] 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	[redacted] PLATE Revision: 03			PC	[redacted]	81,00 without tax
2	[redacted] PLATE Revision: 02			PC	[redacted]	276,50 without tax
3	[redacted] PLATE Revision: 01			PC	[redacted]	140,00 without tax
4	[redacted] PLATE Revision: 04			PC	[redacted]	9.687,00 without tax



Lin	Items of Goods	Due Date	Quantity	UM	Unit Costs	Total Costs
5	[REDACTED] PLATE BASE Revision: 02			PC	[REDACTED]	6.000,00 without tax
6	[REDACTED] PLATE /116 437 40 82DL Revision: 01			PC	[REDACTED]	105,00 without tax
TAX RECAPITULATION						
	VAT	C.	Rate	Taxable Amt	Tax Amount	Cur
		Z	21,00%	16.289,50	0,00	EUR
						EUR
Total of Items						16.289,50
TOTAL					EUR	16.289,50
<i>Entered into the Commercial Register maintained by the Regional Court in Ostrava under Section A.XIV, insert 150</i>						