

[REDACTED]

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

[REDACTED]  
[REDACTED]  
[REDACTED]

**PURCHASE ORDER**

Number [REDACTED]  
Date [REDACTED]

SERENUM a.s.  
0014  
CZ01438875  
Jana Babáka 11  
  
Brno 61200  
Czech Republic  
  
sluka@serenumspace.com

Item	Description	Unit Cost	Quantity	Line Total
Satelite subsystem	[REDACTED] [REDACTED] [REDACTED] [REDACTED]	[REDACTED]	1	[REDACTED]

According to quotation no. : [REDACTED]

[REDACTED]

Net  
Subtotal  
INT tax 0%  
Total  
Paid to Date  
Balance Due

[REDACTED]