

Bill-To: 1



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

ID Nbr: 00000493

VAT Nbr: CZ00000493

Bank: UniCredit Bank

Bank Account: CZ132700000005540150002

Swift Code: BACX CZ PP

Purchase Order Number: 11451071

Ship-To: 1

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

ID Nbr: 00000493

VAT CZ00000493

Nbr:

Supplier: 58168

RASCHE UMFORMTECHNIK
GMBH & CO. KG
Unterm Grünen Berg 2-4
58840 Plettenberg
GERMANY

ID Nbr:

VAT Nbr: DE123844491

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, [REDACTED] 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.

Warranty conditions: Unless otherwise specified in the Terms and Conditions, the Seller will provide the Buyer with a 24-month warranty on the goods.

Lin	Items of Goods	Due Date	Quantity	UM	Unit Costs	Total Costs
1	161000538400 HALTER	[REDACTED]	[REDACTED]	PC	[REDACTED]	2.210,00 without tax
	183 446 25 00, 04	84669395	ZTN			

TAX RECAPITULATION	C.	Rate	Taxable Amt	Tax Amount	Cur
VAT	Z	21,00%	2.210,00	0,00	EUR

					EUR
Total of Items					2.210,00
TOTAL				EUR	2.210,00

Entered into the Commercial Register maintained by the Regional Court in Ostrava under Section A.XIV, insert 150