

Bill-To: 1



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

Purchase Order Number: 11451057

ID Nbr: 00000493
 VAT Nbr: CZ00000493

Bank: UniCredit Bank
Bank Account: CZ162700000005540150045
 Swift Code: BACX CZ PP

Ship-To: 1

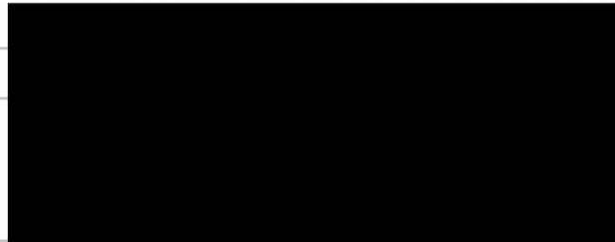
VOP CZ, s.p.
 Dukelská 102
 742 42 Šenov u Nov. Jičína
 CZECH REPUBLIC

ID Nbr: 00000493
 VAT CZ00000493
 Nbr:

Supplier: 58623

Technical Tubes Ltd
 65 Azura Close
 BH21 6SZ Dorset
 GREAT BRITAIN

ID Nbr:
 VAT Nbr: GB787798630



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	LMH14014201001P PIPE ASSY 14014201001	[REDACTED]	[REDACTED]	PC	[REDACTED]	1.044,25 without tax
2	LMH1164377123DL PIPE 116 437 71 23DL 04	[REDACTED]	[REDACTED]	PC	[REDACTED]	641,25 without tax
3	LMH1164377121DL PIPE /116 437 71 21DL 04	[REDACTED]	[REDACTED]	PC	[REDACTED]	1.098,90 without tax
4	LMH1164377118DL PIPE 116 437 71 18DL 04	[REDACTED]	[REDACTED]	PC	[REDACTED]	873,00 without tax



Lin	Items of Goods	Due Date	Quantity	UM	Unit Costs	Total Costs
5	LMH14014201002P PIPE ASSY 14014201002			PC		478,50 without tax
TAX RECAPITULATION		C.	Rate	Taxable Amt	Tax Amount	Cur
Non-taxable			0,00%	4.135,90	0,00	GBP
Total of Items						4.135,90
TOTAL					GBP	4.135,90
<i>Entered into the Commercial Register maintained by the Regional Court in Ostrava under Section A.XIV, insert 150</i>						