

Plátce: 1



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

IČO: 00000493
DIČ: CZ00000493

Banka: UniCredit Bank

Bankovní účet: CZ1327000000005540150002

Swift Code: BACX CZ PP

Příjemce: 1

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

IČO: 00000493
DIČ: CZ00000493

Číslo nákupní objednávky: 11451199

Dodavatel: 58168

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

IČO:
DIČ: 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, 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.

Pol	Položka	Termín	Množství	MJ	Jedn. náklady	Náklady celkem
1	161000538400 /183 446 25 00 HALTER 04			KS		2.210,00 bez daně

REKAPITULACE DANÍ	Tř.	Sazba	Základ daně	Částka daně	Měn
DPH	Z	21,00%	2.210,00	0,00	EUR

Celkem za položky					EUR	2.210,00
CELKEM					EUR	2.210,00

Zapsán v OR u KS Ostrava: oddíl A XIV, vložka 150