Käufer: 1

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

ID: 00000493
UST-ID: CZ00000493
Bank: UniCredit Bank
Bankverbin.: CZ1327000000005540150002
Swift Code: BACX CZ PP

Bestellung Nr. 11451200

Empfänger: 1
VOP CZ, s.p.
Dukelská 102
742 42 Šenov u Nov. Jičína
CZECH REPUBLIC
ID: 00000493
UST-ID: CZ00000493

[redacted]

Lieferant: 57803
ADF -GRATZ GmbH
Siemensstraße 3
63755 Alzenau
GERMANY
ID:
UST-ID: DE132072549
06023-2740

[redacted]

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.

Pos	Artikelbezeichnung	Termin	Menge	ME	Einzelpreis	Gesamtpreis
1	163343009600 /1 534 446 43 00 LAGER 45 04	[redacted]		ST	[redacted]	15.640,00 without tax
2	163343010800 /1 534 446 25 10 KETTENHALTER 36 02			ST		1.240,00 without tax

Steuerrekapitulation	Kat	Tarif	Steuerbasis	Steuerbetrag	WHR
MwST	Z	21,00%	16.880,00	0,00	EUR

	EUR
Insgesamt	16.880,00
Insgesamt	**EUR 16.880,00**

Eingeschrieben in Handelsregister beim Bezirksgericht in Ostrava:
Titel A XIV, Einlage 150.

[redacted]

[redacted]