



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:** CZ1327000000005540150002

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:

**Purchase Order Number: 11451456**

Supplier: 51192.2

**Felgenhauer Material**  
**Handling Sp. z o.o. Sp.k**  
Tarnopolska 12  
68-320 Jasien  
POLAND

VAT Nbr: PL8971772703

*The subject of this order is the request for the delivery of the following goods by the seller to the buyer under the conditions set out below:*

*This order is a proposal to conclude a purchase contract between the buyer and the seller.*

*The purchase contract will be concluded by the seller confirming this order to the buyer.*

*The rights and obligations of the buyer and the seller regarding the delivery of the goods listed below and not expressly regulated by this order are governed by the current General Terms and Conditions of purchase of the buyer, as published on the date of issue of this offer at <https://vop.cz/onas/> (hereinafter referred to as the "VNP").*

*The VNP forms an integral part of the purchase contract concluded by accepting this order.*

*The contract concluded in this way is a partial contract within the meaning of the VNP.*

Lin	Items of Goods	Due Date	Quantity	UM	Unit Costs	Total Costs
1	163343020100 /11204202000N			PC		10.590,30 without tax

DIL ZUSATZGEWICHT

Revision: 02

TAX RECAPITULATION	C.	Rate	Taxable Amt	Tax Amount	Cur
VAT	z	21,00%	10.590,30	0,00	EUR
					EUR
Total of Items					10.590,30
<b>TOTAL</b>				<b>EUR</b>	<b>10.590,30</b>

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