


<div>Bill-To: 1</div> <div><div>VOP CZ, s.p. Dukelská 102 742 42 Šenov u Nov. Jičína CZECH REPUBLIC</div></div> <div>ID Nbr: 00000493 VAT Nbr: CZ00000493</div> <div>Bank: UniCredit Bank</div> <div>Bank Account: CZ1327000000005540150002</div> <div>Swift Code: BACX CZ PP</div>		<div>Purchase Order Number: 11451511</div>				
<div>Ship-To: 1</div> <div>VOP CZ, s.p. Dukelská 102 742 42 Šenov u Nov. Jičína CZECH REPUBLIC</div> <div>ID Nbr: 00000493 VAT CZ00000493 Nbr:</div> <div></div>		<div>Supplier: 51192.2</div> <div>Felgenhauer Material Handling Sp. z o.o. Sp. k. Tarnopolska 12 68-320 Jasien POLAND</div> <div>VAT Nbr: PL8971772703</div> <div></div>				
<p>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 VPN 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.</p>						
Lin	Items of Goods	Due Date	Quantity	UM	Unit Costs	Total Costs
1	LMH1164012567DL PLATE Revision: 04			PC		5.842,50 without tax
2	LMH1164012568DL PLATE Revision: 04			PC		5.842,50 without tax
TAX RECAPITULATION		C.	Rate	Taxable Amt	Tax Amount	Cur
VAT		Z	21,00%	11.685,00	0,00	EUR

		EUR
Total of Items		11.685,00
TOTAL	EUR	11.685,00
Entered into the Commercial Register maintained by the Regional Court in Ostrava under Section A.XIV, insert 150		

