

**PURCHASE ORDER 14260007**

**Bill-To/Ship-To: 10**  
 VOP CZ, s.p.  
 Dukelská 102  
 74242 Šenov u Nového Jičína  
 Czech Republic



ID Nbr: 00000493  
 VAT Nbr: CZ00000493

**Purchase Order Number: 14260007**

**Supplier: 57470**  
 Malbox Sp. z o.o.  
 Osiek 212 A  
 32-300 Olkusz  
 Poland  
 VAT Nbr: PL6372211274

*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	LMH1164002502DL /116 400 25 02DL SIDE PART Revision: 01			KS		1,532.10 without tax
2	LMH1164374093DL /116 437 40 93DL PLATE Revision: 03			KS		1,582.80 without tax
<b>TAX RECAPITULATION</b>		<b>C.</b>	<b>Rate</b>	<b>Taxable Amt</b>	<b>Tax Amount</b>	<b>Cur</b>
EU Nákup		Z	21.00%	3,114.90	0.00	EUR
						<b>EUR</b>
Total of Items						3,114.90
<b>TOTAL</b>					<b>EUR</b>	<b>3,114.90</b>