

PURCHASE ORDER 14260017

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



ID Nbr: 00000493
 VAT Nbr: CZ00000493
 Bank: UniCredit Bank Czech Republic
Bank Account: 000005540150002/2700
 IBAN: CZ13 2700 0000 0055 4015 0002
 Swift Code: BACXCZPP

Purchase Order Number: 14260017

Supplier: 51192
 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	LMH1164014501DL /116 401 45 01DL PLATE Revision: 04					4,585.50 without tax
2	LMH1164010596DL /116 401 05 96DL PLATE Revision: 05					2,479.00 without tax
3	LMH1164451872DL /116 445 18 72DL PLATE Revision: 02					78.75 without tax
TAX RECAPITULATION		C.	Rate	Taxable Amt	Tax Amount	Cur
EU Nákup		Z	21.00%	7,143.25	0.00	EUR
						EUR
Total of Items						7,143.25
TOTAL					EUR	7,143.25