

## PURCHASE ORDER 14260023

**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: 14260023

**Supplier:** 58313  
 Falkenroth Umformtechnik  
 GmbH  
 Asenbach 1  
 58579 Schalksmühle  
 Germany  
 VAT Nbr: DE814225314

*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	161000209000 /180 446 21 05 PLATTE Revision: 04					14,695.00 without tax
<b>TAX RECAPITULATION</b>						
	EU Nákup	C. Z	Rate 21.00%	Taxable Amt 14,695.00	Tax Amount 0.00	Cur EUR
Total of Items						EUR 14,695.00
<b>TOTAL</b>					<b>EUR</b>	<b>14,695.00</b>