

Bill-To: 1



VOP CZ, s.p.  
Dukelská 102  
742 42 Šenov u Nov. Jičína  
CZECH REPUBLIC

ID: 00000493

VAT ID: CZ00000493

Bank:

Bank Account:

Swift Code:

Purchase Order Number: 15080049

Ship-To: 1

VOP CZ, s.p.  
Dukelská 102  
742 42 Šenov u Nov. Jičína  
CZECH REPUBLIC

ID: 00000493

VAT ID: CZ00000493

Phone:

Fax:

Order Date: 01.02.2018

Delivery Date: 05.03.2018

We require you to mention name of our purchaser, our order number and Line  
+number on your delivery notes and invoices. We ask you for confirmation of  
+this order within 3 days.

Delivered material must be marked in accordance to ISO 9001.

The supplier is obliged, in a case of a late fulfillment, to pay to the  
+buyer a contractual penalty in amount of [redacted] price of not delivered  
+goods for each day of delay. If the contractual penalty is paid there  
+is not touch any right of the buyer for a possible compensation that it is  
+possible to claim in addition of the contractual penalty separately  
+in a full amount. The business relation between Seller and Buyer follows  
+the Czech commercial law.

Payment: Invoice

Lin	Items of Goods	Due Date	Quantity	UM	Unit Price	Total Price
1	[redacted]		50,0	PC	[redacted]	
2			50,0	PC		
3			50,0	PC		

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Lin	Items of Goods	Due Date	Quantity	UM	Unit Price	Total Price
4			30,0	PC		
5			30,0	PC		
6			30,0	PC		
7			50,0	PC		

TAX RECAPITULATION	C.	Rate	Taxable Amt	Tax Amount	Cur
VAT	Z	21,00%			EUR
					EUR
Total of Items					
Total Tax					
TOTAL					
				EUR	

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