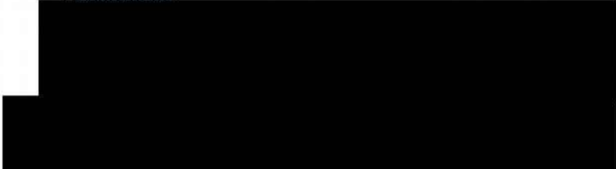




Company
VOP CZ, s.p.

Dukelská 102
CZ-742 42 Senov u Nového Jicina

Department:



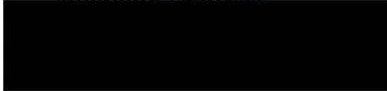
Purchase order

Doc. no. / date 4502219950 / 20.06.2018

Page 1 / 2

Vendor no. 3618368

Shipping Address



Terms of payment: 45 days net
Terms of delivery DAT (Delivered at Terminal) Incoterms 2010
Shipping conditions STANDARD



Receipt of goods Mo. - Fr. 6:30 - 15:30

We require an order acknowledgment for the following items:

Item	Material Document no. Description	Rev. Version	Quantity	UoM	Unit Price	Net Amount
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10		10	2	PC		
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Surface coating: Colour RAL 5010 according to Kleemann factory standard KWN2186915

Delivery date Day 30.07.2018

Total net value excl. tax

1st. 6.8.2018
1st. 30.8.2018



Our 'order no.', 'supplier no.' and 'material no.' have to be indicated on all delivery documents and invoices otherwise payment of invoice can not be guaranteed.

Delayed delivery

The Supplier shall be liable to the Kleemann GmbH for any losses due to late delivery.

The amount of damages shall depend on the extent of the delay. Unless otherwise provided, 1% of the order value shall be payable in damages for each week of delay that has commenced prior to delivery.

reserves the right to claim greater proven damages.

If we accept late delivery or performance without reservation, that shall not be deemed a renunciation of any damages to which we are entitled for late delivery or performance.

SLVS Prohibited Customer



[REDACTED]

Purchase order

Doc. no. / date 4502219950 / 20.06.2018
Page 2 / 2

Hazardous Material:

In case your product is affected by the European Reach Regulation (EG) Nr. 1907/2006 (REACH), then your company is liable to provide a material safety data sheet (MSDS).

Incoming goods department closed in 2018

07. August 2018 to 10. August 2018

03. October

01. November to 04. November 2018

21. December to 01. January 2019

Berkitz L

[REDACTED]

[REDACTED]