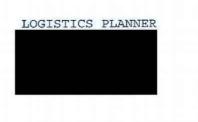
REPRINTED PURCHASE ORDER NO. FXJF81877 DATED 14NOV2018 PAGE 1 OF 3

SITE CONTACT

TERMS NET 60 DAYS PER STANDARD SETTLEMENT SCHEDULE VOP CZ S.P.

VOP@VOP.CZ DUKELSKA 102 SENOV U NOVEHO JICINA 742 42 CZECH REPUBLIC



SUPPLIER CODE

* CONFIRMATION OF ELECTRONIC * * DOCUMENT

PURCHASE ORDER NOTES

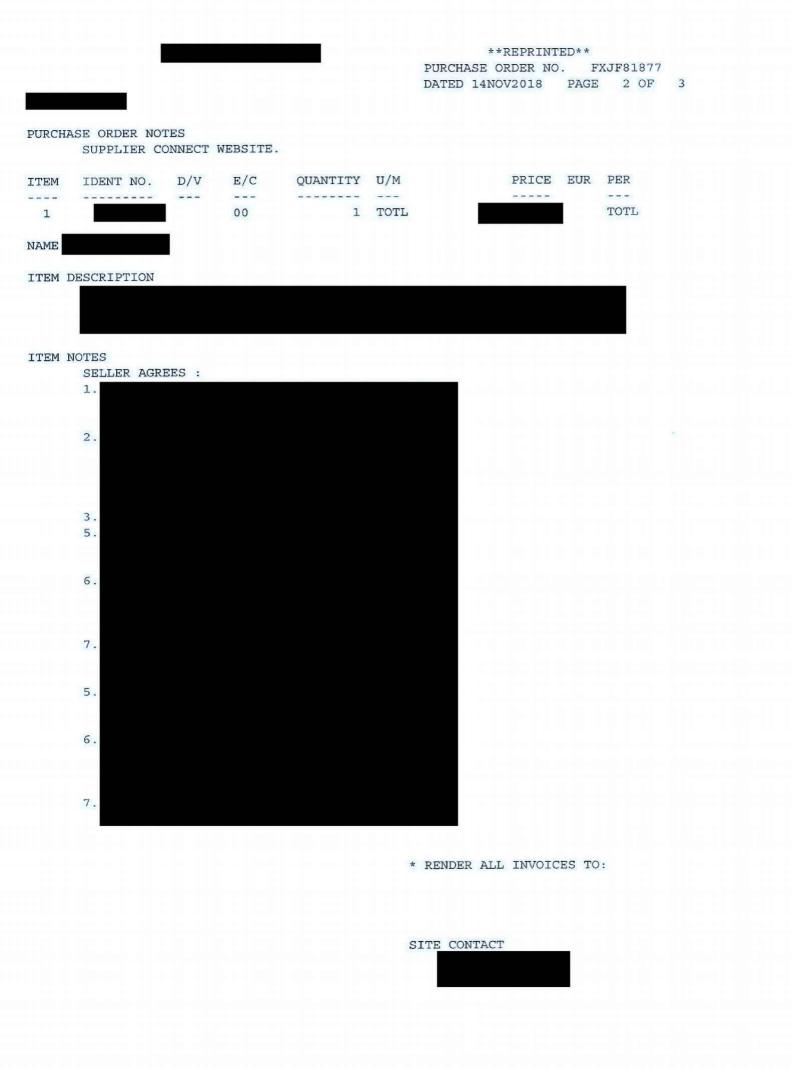
ORDER FOR THE PLEASE ENTER ABOVE, SUBJECT TO THE TERMS, CONDITIONS, AND INSTRUCTIONS STATED HEREIN. - IMPORTANT - THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE STANDARD PURCHASE ORDER TERMS AND CONDITIONS STATED AT OR OTHER FORMS OF TERMS AND CONDITIONS ATTACHED HERETO. NAVIGATE TO ORDERS/SHIPPING/PAYMENTS, THEN PURCHASE ORDER INQUIRY, THEN PURCHASE ORDER TERMS AND CONDITIONS TO LOCATE THE FORM. ANY ADDITIONAL OR DIFFERENT TERMS HERETOFOR OR HEREAFTER PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO BY IN WRITING.

THIS PURCHASE ORDER IS SUBJECT TO TERMS AND CONDITIONS AGREEMENT, FORM PURCHASING EUROPE -- MAY 2014 . -WHICH IS AVAILABLE UPON REQUEST. ANY TERMS PROPOSED BY SELLER ARE REJECTED UNLESS AGREED TO BY US IN WRITING.

CONDITION OF USED OF DATA PRIVACY ARE AVAILABLE / DESCRIBED INTO

* RENDER ALL INVOICES TO:

SITE CONTACT



REPRINTED PURCHASE ORDER NO. FXJF81877 DATED 14NOV2018 PAGE 3 OF 3

ITEM NOTES



INVOICES RELATED TO THIS PURCHASE ORDER MUST BE BILLED TO :



A VAT PAYABLE AMOUNT MUST BE APPLIED TO THE INVOICE AND BASED ON SUPPLIER COUNTRY CURRENT VAT RATE IF APPLICABLE. INVOICES DATA WILL BE IN ACCORDANCE WITH THE EUROPEAN COMMUNITY RULE

INVOICES RELATED TO THIS PURCHASE ORDER MUST BE MAILED TO :



* RENDER ALL INVOICES TO:

SITE CONTACT