

REPRINTED

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

SITE CONTACT

[REDACTED]

LOGISTICS PLANNER

[REDACTED]

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 [REDACTED]

* CONFIRMATION OF ELECTRONIC *
* DOCUMENT *

PURCHASE ORDER NOTES

PLEASE ENTER [REDACTED] ORDER FOR THE 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 [REDACTED] 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 [REDACTED] IN WRITING.

THIS PURCHASE ORDER IS SUBJECT TO TERMS AND CONDITIONS AGREEMENT, [REDACTED] FORM PURCHASING EUROPE - [REDACTED] - 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 [REDACTED]

* RENDER ALL INVOICES TO:

SITE CONTACT

[REDACTED]

[REDACTED]

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[REDACTED]

ITEM NOTES

8. [REDACTED]
9. [REDACTED]
10. [REDACTED]
11. [REDACTED]

INVOICES RELATED TO THIS PURCHASE ORDER MUST
BE BILLED TO :

[REDACTED]

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 [REDACTED]

INVOICES RELATED TO THIS PURCHASE ORDER MUST
BE MAILED TO :

[REDACTED]

* RENDER ALL INVOICES TO:

SITE CONTACT

[REDACTED]