

**Peikko Slovakia s.r.o.**

Kráľová nad Váhom 660 92591 Kráľová Slovakia
Telephone +421313212100
Internet address www.peikko.sk

Supplier:

PEZAX s.r.o.
Viktoríniho námestie 1A
917 01 Trnava
Slovakia

Date 16.1.2026
Vendor code 10839
Customer Ref
Customer requisition
Handled by Andrea Foldvariová
Contact person
Country of destination SVK

Purchase order PO005301-2Order delivery address:

Peikko Slovakia s.r.o.
Kráľova nad Váhom 660
Peikko Slovakia s.r.
92591 Kráľová nad Váhom
Slovakia

Pos.	Item number	Description	Quantity	Unit	Deliv. Date	Unit price	Amount
001	98100807	Paletizačné vrece (600+425)x2100x0,070 mm Plastic packing material Paletizačné vrece (600+425)x2100x0,070 mm	4,000.00	pcs	20.2.2026	0.78	3,120.00
						Goods value	EUR 3,120.00
						VAT base (23 %)	EUR 3,120.00
						VAT (23 %)	EUR 717.60
						Total	EUR 3,837.60

Terms of payment 14 DAYS NET

E-Invoicing: Peikko Slovakia EDI: SK2022302854 Operator: 003723609900 (Pagero OY)

Invoices in PDF form via email: invoice.peikko.SK@xbs-salo.com

(First invoices and after that is attachments). 1 invoice / 1 email. Order number must be mentioned in all correspondence.

Confirm the order by email: POconfirmation@peikko.com

Send the 3.1 material certificates in PDF form to svk-certificates@peikko.com

Use our PO number as subject in the email and name the documents with melting number.

Also, radiation certificate, or official statement (e.g., reference IAEA-TECDOC-1312)

Environmental declaration (e.g., EPD, LEED certificate) shall be added if available

Materials affected by any EU sanctions are not accepted

If material deviates from specified requirements, it shall be informed in advance and agreed upon.

This purchase is subject to Peikko Group Corporation: General Terms and Conditions of Purchase of Goods and Services which are incorporated in full by this reference. A copy of this document is available at <https://www.peikko.com/terms-and-conditions/>

Unless otherwise agreed, these General Terms and Conditions apply to any future purchases.

VAT No.

SK2022302854

Bank

DANSKE BANK EUR

IBAN

FI0782145710010582

Swift

DABAFIHH

Company Reg

36718611