

PURCHASE / RENTAL ORDER

No
1658

TITLE MONSTERS FILMS - AFTERBURN
P.O. BOOK NO.
SUPPLIER Ares Security Corporation s.r.o.
ADDRESS Hrachova 41
ZIP / CITY 821 05 Bratislava
STATE / COUNTRY Slovakia
CONTACT PERSON
PHONE
EMAIL

INVOICE ADDRESS
Monsters Films s.r.o
Royova 27
831 Bratislava, 05 / Slovakia

Important information for supplier: only invoices showing the P.O. No. will be accepted.

Ordered by
Bohdan Metenkanych
(Location Coordinator)

Department
Locations

Date
25 April 2024 08:30 BST

APPROVED
Location Manager
Robert Mehrle
on: 25 April 2024 08:46 BST

APPROVED
Production Manager
Peter Palka
on: 25 April 2024 09:54 BST

APPROVED
Line Producer
Dalibor Vasica
on: 25 April 2024 12:57 BST

APPROVED
Sub-Prod Accountant
Tina Vasicova
on: 25 April 2024 16:32 BST

APPROVED
Sub-Prod Accountant
Mate Kinczel
on: 26 April 2024 09:10 BST

APPROVED
Production Accountant
Tilu Khalayi
on: 26 April 2024 11:54 BST

APPROVED
Financial Controller
Kevin Blood
on: 26 April 2024 13:37 BST

APPROVED
Executive Producer
Thane Watkins
on: 26 April 2024 21:31 BST



PURCHASE / RENTAL ORDER

No
1658

QTY	DESCRIPTION	TYPE	ACC. NO.	NET TOTAL
1	1 Service of Security at the Basecamp in Bratislava Security services at the main basecamp in Bratislava: 210 - Base BA The security is counted for the duration of the shoot. The main basecamp will serve as unit base during the shoot at multiple locations, as well as parking lot for unused trailers and tech. 30 x Day Shifts + Food + Mileage 32 x Night Shifts + Food + Mileage See the attachment for the breakdown. PO might be amended in the future. Duration: from 26/04/2024 11:00 BST from 12/07/2024 11:00 BST	Service	3631-210	EUR 8,556.00

NET TOTAL

EUR 8,556.00

Ordered by

Bohdan Metenkanych
(Location Coordinator)

Department

Locations

Date

25 April 2024 08:30 BST

APPROVED

Location Manager
Robert Mehrle
on: 25 April 2024 08:46 BST

APPROVED

Production Manager
Peter Palka
on: 25 April 2024 09:54 BST

APPROVED

Line Producer
Dalibor Vasica
on: 25 April 2024 12:57 BST

APPROVED

Cost Accountant
Tina Vasicova
on: 25 April 2024 16:32 BST

APPROVED

Prod. Prod Accountant
Mate Kinczel
on: 26 April 2024 09:10 BST

APPROVED

Production Accountant
Tilu Khalayi
on: 26 April 2024 11:54 BST

APPROVED

Field Controller
Kevin Blood
on: 26 April 2024 13:37 BST

APPROVED

Executive Producer
Thane Watkins
on: 26 April 2024 21:31 BSTDIGITAL
PURCHASE
ORDER

provided by www.digitalpurchaseorder.com

PURCHASE / RENTAL ORDER

No
1658

						Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri							€302 849.00							
LOCATION						15/6	16/6	17/6	18/6	19/6	20/6	21/6	22/6	23/6	24/6	25/6	26/6	27/6	28/6	29/6	30/6	1/7	2/7	3/7	4/7	5/7	6/7	7/7	8/7	9/7	10/7	11/7	12/7	TOTAL COUNT	LABOUR	MEAL	OVER COTS / MILEAGE / ACCOMMODATION ESTIMATE	TOTAL COST		
SHOOTING CALLEND.																																	II VZOREC	II VZOREC	II VZOREC		II VZOREC		II VZOREC	
210 BASE BA BASECAMP BRATISLAVA LO																										€0.00		€0.00		€8 556.00										
210	BASE BA	km	DAY	SEC	SET																										0	€0.00	€0.00	€0.00	€0.00	€0.00				
210		0	NIGHT	SEC	SET																										0	€0.00	€0.00	€0.00	€0.00	€0.00				
210			DAY	SEC	BASE																										30	€3 960.00	€180.00	€0.00	€4 140.00					
210			NIGHT	SEC	BASE																										32	€4 224.00	€192.00	€0.00	€4 416.00					
210			DAY	SEC	TECH PARKING																										0	€0.00	€0.00	€0.00	€0.00	€0.00				
210			NIGHT	SEC	TECH PARKING																										0	€0.00	€0.00	€0.00	€0.00	€0.00				
210			DAY	SEC	CREW PARKING																										0	€0.00	€0.00	€0.00	€0.00	€0.00				
210			NIGHT	SEC	CREW PARKING																										0	€0.00	€0.00	€0.00	€0.00	€0.00				
210			DAY	SUP	SUPERVISOR																										0	€0.00	€0.00	€0.00	€0.00	€0.00				
210			NIGHT	SUP	SUPERVISOR																										0	€0.00	€0.00	€0.00	€0.00	€0.00				

Attachment: [https://upload.digitalpurchaseorder.com/24915/6531585/210 - BASE BA SECURITY.pdf](https://upload.digitalpurchaseorder.com/24915/6531585/210-BASE%20BA%20SECURITY.pdf)