

PURCHASE / RENTAL ORDER

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
2 May 2024 18:41 BST

APPROVED
Location Manager
Horvath Patrick
on: 3 May 2024 05:18 BST

APPROVED
Production Manager
Peter Palka
on: 6 May 2024 17:19 BST

APPROVED
Line Producer
Dalibor Vasica
on: 13 May 2024 16:04 BST

APPROVED
Subsidiary Accountant
Tina Vasicova
on: 13 May 2024 16:53 BST

APPROVED
Subsidiary Accountant
Mate Kinczel
on: 14 May 2024 09:29 BST

APPROVED
Subsidiary Accountant
Tilu Khalayi
on: 14 May 2024 10:22 BST

APPROVED
Financial Controller
Kevin Blood
on: 14 May 2024 11:18 BST

APPROVED
Executive Producer
Thane Watkins
on: 14 May 2024 12:42 BST



PURCHASE / RENTAL ORDER

QTY	DESCRIPTION	TYPE	ACC. NO.	NET TOTAL
1	1 Service of Security at 116 - Train Depo Security services at the location: 116 - Train Depo The security is counted for the prep/shoot/wrap at the location. The location is going to be used as stage for Air Vent, Trophy Truck footage, Train Footage. 70 x Day Shifts + Food + Mileage (amended from 117 shifts) 97 x Night Shifts + Food + Mileage (amended from 121 shifts) See the attachment for the breakdown. Will be paid on weekly basis, the security company's breakdown will be attached to the invoices. PO might be amended in the future. Duration: from 22/04/2024 07:00 BST from 30/06/2024 07:00 BST	Service	3605-116	EUR 23,046.00

NET TOTAL

EUR 23,046.00

User comments:

Blood, Kevin (Financial Controller) 29 April 2024 15:38:22 BST

updated after I approved this PO. Just learned the strike for the Train will occur at the build site, not here. Other strike will take through 6/30.
Have requested Bohdan to adjust the PO to 6/30

Ordered by

Bohdan Metenkanych
(Location Coordinator)

Department

Locations

Date

2 May 2024 18:41 BST

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Location Manager
Horvath Patrick
on: 3 May 2024 05:18 BST

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Production Accountant
Tina Vasicova
on: 13 May 2024 16:53 BST

APPROVED

Production Accountant
Mate Kinczel
on: 14 May 2024 09:29 BST

APPROVED

Production Accountant
Tilu Khalayi
on: 14 May 2024 10:22 BST

APPROVED

Financial Controller
Kevin Blood
on: 14 May 2024 11:18 BST

APPROVED

Executive Producer
Thane Watkins
on: 14 May 2024 12:42 BSTDIGITAL
PURCHASE
ORDER

PURCHASE / RENTAL ORDER

User comments (cont.):

Metenkanych, Bohdan (Location Coordinator) 29 April 2024 16:14:37 BST

Amended per request of Kevin and Martina from Art Dpt.
The security will be at Rendez until 30th of June.

Watkins, Thane (Executive Producer) 30 April 2024 17:04:05 BST

Not approved. Please chain the doors locked at night, and during prep and strike have 1 guard for evenings and weekends. Redo as per this schedule and then I can approve. Thanks

Mehrle, Robert (Supervising Location Mgr) 30 April 2024 17:17:58 BST

There are no doors.

Mehrle, Robert (Supervising Location Mgr) 30 April 2024 17:20:20 BST

As you wish, we can not be responsible for any loss that is not appropriately secured.

Metenkanych, Bohdan (Location Coordinator) 2 May 2024 18:41:13 BST

Amended after security meeting per Thane's request. Changes marked in red. Schedule attached.

Ordered by

Bohdan Metenkanych
(Location Coordinator)

Department

Locations

Date

2 May 2024 18:41 BST

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Horvath Patrick
on: 3 May 2024 05:18 BST

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Dalibor Vasica
on: 13 May 2024 16:04 BST

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Production Accountant
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Mate Kinczel
on: 14 May 2024 09:29 BST

APPROVED

Production Accountant
Tilu Khalayi
on: 14 May 2024 10:22 BST

APPROVED

Production Controller
Kevin Blood
on: 14 May 2024 11:18 BST

APPROVED

Executive Producer
Thane Watkins
on: 14 May 2024 12:42 BST

DIGITAL
PURCHASE
ORDER



PURCHASE / RENTAL ORDER

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PURCHASE / RENTAL ORDER

					Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun								
LOCATION					POSITION	11/6	12/6	13/6	14/6	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	TOTAL COUNT	LABOUR	MEAL	OVER COSTS / MILEAGE / ACCOMMODATION ESTIMATE	TOTAL COST		
116	TRAIN DEPO	RENDEZ	LO																											€0.00	€23 046.00	
116		km	DAY	SEC	SET	0	0	0	0	1	1	1	1	1	1	0	1	1	0	0	0	0	0	1	1	38	€5 016.00	€228.00	€0.00		€5 244.00	
116	BLA - LOC	0	NIGHT	SEC	SET	1	1	1	1	1	1	2	2	2	2	1	1	1	1	1	1	1	1	1	1	76	€10 032.00	€456.00	€0.00		€10 488.00	
116			DAY	SEC	BASE					2	2	2	2	2											20	€2 640.00	€120.00	€0.00		€2 760.00		
116			NIGHT	SEC	BASE					1	1	1	1	1	1										11	€1 452.00	€66.00	€0.00		€1 518.00		
116			DAY	SEC	TECH PARKING					1	1	1	1	1	1	1									12	€1 584.00	€72.00	€0.00		€1 656.00		
116			NIGHT	SEC	TECH PARKING					1	1	1	1	1	1										10	€1 320.00	€60.00	€0.00		€1 380.00		
116			DAY	SEC	CREW PARKING																				0	€0.00	€0.00	€0.00		€0.00		
116			NIGHT	SEC	CREW PARKING																				0	€0.00	€0.00	€0.00		€0.00		
116			DAY	SUP	SUPERVISOR																				0	€0.00	€0.00	€0.00		€0.00		
116			NIGHT	SUP	SUPERVISOR																				0	€0.00	€0.00	€0.00		€0.00		

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

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Ordered by
Bohdan Metenkanych
(Location Coordinator)

Department
Locations

Date
29 April 2024 16:14 BST

Approved by Location Mgr
Robert Mehrle
on: 30 April 2024 17:17 BST

Production Manager
Peter Palka

Line Producer
Dalibor Vasica

SK Prod Accountant
Tina Vasicova

Supv. Prod Accountant
Mate Kinczel

US Production Accountant
Tilu Khalayi

Financial Controller
Kevin Blood

Executive Producer
Thane Watkins

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PURCHASE / RENTAL ORDER

QTY	DESCRIPTION	TYPE	ACC. NO.	NET TOTAL
1	1 Service of Security at 116 - Train Depo Security services at the location: 116 - Train Depo The security is counted for the prep/shoot/wrap at the location. The location is going to be used as stafe for Air Vent, Trophy Truck footage, Train Footage. 105 x Day Shifts + Food + Mileage (amended from 117 shifts) 109 x Night Shifts + Food + Mileage (amended from 121 shifts) See the attachment for the breakdown. Will be paid on weekly basis, the security company's breakdown will be attached to the invoices. PO might be amended in the future. Duration: from 22/04/2024 07:00 BST from 30/06/2024 07:00 BST	Service	3631-116	EUR 29,532.00

NET TOTAL

EUR 29,532.00

User comments:

Blood, Kevin (Financial Controller) 29 April 2024 15:38:22 BST

updated after I approved this PO. Just learned the strike for the Train will occur at the build site, not here. Other strike will take through 6/30.
Have requested Bohdan to adjust the PO to 6/30

Ordered by

Bohdan Metenkanych
(Location Coordinator)

Department

Locations

Date

29 April 2024 16:14 BST

APPROVED

Reviewed by Location Mgr

Robert Mehrle

on: 30 April 2024 17:17 BST

Production Manager

Peter Palka

Line Producer

Dalibor Vasica

SK Prod Accountant

Tina Vasicova

Supv. Prod Accountant

Mate Kinczel

US Production Accountant

Tilu Khalayi

Financial Controller

Kevin Blood

Executive Producer

Thane Watkins

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ORDER

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User comments (cont.):

Metenkanych, Bohdan (Location Coordinator) 29 April 2024 16:14:37 BST

Amended per request of Kevin and Martina from Art Dpt.
The security will be at Rendez until 30th of June.

Watkins, Thane (Executive Producer) 30 April 2024 17:04:05 BST

Not approved. Please chain the doors locked at night, and during prep and strike have 1 guard for evenings and weekends. Redo as per this schedule and then I can approve. Thanks

Mehrle, Robert (Supervising Location Mgr) 30 April 2024 17:17:58 BST

There are no doors.

Mehrle, Robert (Supervising Location Mgr) 30 April 2024 17:20:20 BST

As you wish, we can not be responsible for any loss that is not appropriately secured.

Ordered by
Bohdan Metenkanych
(Location Coordinator)

Department
Locations

Date
29 April 2024 16:14 BST

Approved by
Robert Mehrle
on: 30 April 2024 17:17 BST

Production Manager
Peter Palka

Line Producer
Dalibor Vasica

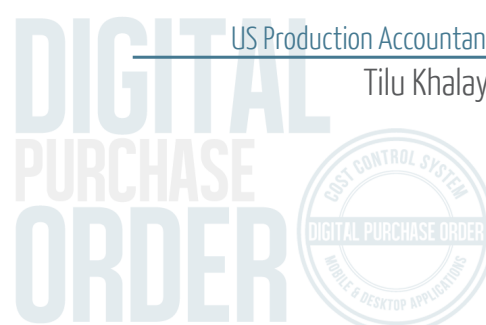
SK Prod Accountant
Tina Vasicova

Supv. Prod Accountant
Mate Kinczel

US Production Accountant
Tilu Khalayi

Financial Controller
Kevin Blood

Executive Producer
Thane Watkins



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[illegible][illegible]

PURCHASE / RENTAL ORDER

No
1709
Rev. 1
29/04/2024 16:14

						Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue							
LOCATION					POSITION	22/4	23/4	24/4	25/4	26/4	27/4	28/4	29/4	30/4	1/5	2/5	3/5	4/5	5/5	6/5	7/5	8/5	9/5	10/5	11/5	12/5	13/5	14/5	15/5	16/5	17/5	18/5	19/5	20/5	21/5	22/5	23/5	24/5	25/5	26/5	27/5	28/5	29/5	30/5	31/5	1/6	2/6	3/6	4/6
116	TRAIN DEPO	RENDEZ	LO																																														
116		km	DAY	SEC	SET	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1			
116	BLA - LOC - BLA	0	NIGHT	SEC	SET	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1			
116			DAY	SEC	BASE																																												
116			NIGHT	SEC	BASE																																												
116			DAY	SEC	TECH PARKING																																												
116			NIGHT	SEC	TECH PARKING																																												
116			DAY	SEC	CREW PARKING																																												
116			NIGHT	SEC	CREW PARKING																																												
116			DAY	SUP	SUPERVISOR																																												
116			NIGHT	SUP	SUPERVISOR																																												

PURCHASE / RENTAL ORDER

No
1709
Rev. 1
29/04/2024 16:14

																																				€299 721,00			
LOCATION			POSITION			5/6	6/6	7/6	8/6	9/6	10/6	11/6	12/6	13/6	14/6	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	TOTAL COUNT	LABOUR	MEAL	OVER COTS / MILEAGE / ACCOMMODATION ESTIMATE	TOTAL COST			
116	TRAIN DEPO	RENDEZ	LO																															€0,00					€29 532,00
116		km	DAY	SEC	SET	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	70	€9 240,00	€420,00	€0,00	€9 660,00			
116	BLA - LOC - BLA	0	NIGHT	SEC	SET	1	1	1	1	1	1	1	1	1	1	1	2	2	2	2	1	1	1	1	1	1	1	1	1	1	1	76	€10 032,00	€456,00	€0,00	€10 488,00			
116			DAY	SEC	BASE											2	2	2	2	2											22	€2 904,00	€132,00	€0,00	€3 036,00				
116			NIGHT	SEC	BASE												2	2	2	2											22	€2 904,00	€132,00	€0,00	€3 036,00				
116			DAY	SEC	TECH PARKING											1	1	1	1	1	1										13	€1 716,00	€78,00	€0,00	€1 794,00				
116			NIGHT	SEC	TECH PARKING											1	1	1	1	1											11	€1 452,00	€66,00	€0,00	€1 518,00				
116			DAY	SEC	CREW PARKING																										0	€0,00	€0,00	€0,00	€0,00				
116			NIGHT	SEC	CREW PARKING																										0	€0,00	€0,00	€0,00	€0,00				
116			DAY	SUP	SUPERVISOR																										0	€0,00	€0,00	€0,00	€0,00				
116			NIGHT	SUP	SUPERVISOR																										0	€0,00	€0,00	€0,00	€0,00				

Attachment: <https://upload.digitalpurchaseorder.com/24915/6544570/AMENDED - 116 - RENDEZ - SECURITY.pdf>

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Ordered by
Bohdan Metenkanych
(Location Coordinator)

Department
Locations

Date
26 April 2024 12:48 BST

APPROVED

Production Location Mgr
Robert Mehrle
on: 26 April 2024 13:27 BST

APPROVED

Production Manager
Peter Palka
on: 26 April 2024 13:35 BST

APPROVED

Line Producer
Dalibor Vasica
on: 26 April 2024 13:57 BST

APPROVED

Production Accountant
Tina Vasicova
on: 26 April 2024 14:09 BST

APPROVED

Production Accountant
Mate Kinczel
on: 29 April 2024 08:18 BST

APPROVED

Production Accountant
Tilu Khalayi
on: 29 April 2024 09:08 BST

APPROVED

Production Controller
Kevin Blood
on: 29 April 2024 15:38 BST

Executive Producer
Thane Watkins

DIGITAL
PURCHASE
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No
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QTY	DESCRIPTION	TYPE	ACC. NO.	NET TOTAL
1	1 Service of Security at 116 - Train Depo Security services at the location: 116 - Train Depo The security is counted for the prep/shoot/wrap at the location. The location is going to be used as stafe for Air Vent, Trophy Truck footage, Train Footage. 117 x Day Shifts + Food + Mileage 121 x Night Shifts + Food + Mileage See the attachment for the breakdown. Will be paid on weekly basis, the security company's breakdown will be attached to the invoices. PO might be amended in the future. Duration: from 22/04/2024 07:00 BST from 13/07/2024 07:00 BST	Service	3631-116	EUR 32,844.00

NET TOTAL

EUR 32,844.00

User comments:

Blood, Kevin (Financial Controller) 29 April 2024 15:38:22 BST

updated after I approved this PO. Just learned the strike for the Train will occur at the build site, not here. Other strike will take through 6/30. Have requested Bohdan to adjust the PO to 6/30

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26 April 2024 12:48 BST

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Accountant
Tina Vasicova
on: 26 April 2024 14:09 BST

APPROVED

Accountant
Mate Kinczel
on: 29 April 2024 08:18 BST

APPROVED

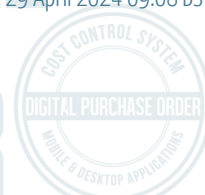
Accountant
Tilu Khalayi
on: 29 April 2024 09:08 BST

APPROVED

Financial Controller
Kevin Blood
on: 29 April 2024 15:38 BST

Executive Producer
Thane Watkins

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PURCHASE
ORDER



ORDER

Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu										
22/4	23/4	24/4	25/4	26/4	27/4	28/4	29/4	30/4	1/5	2/5	3/5	4/5	5/5	6/5	7/5	8/5	9/5	10/5	11/5	12/5	13/5	14/5	15/5	16/5	17/5	18/5	19/5	20/5	21/5	22/5	23/5	24/5	25/5	26/5	27/5	28/5	29/5	30/5	TOTAL COUNT	LABOUR	F
1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	82	410.00	1		
1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	88	411.00	1		
																																						22	42.00	1	
																																							22	42.00	1
																																							13	41.716.00	1
																																							1	41.452.00	1
																																							0	40.00	1
																																							0	40.00	1
																																							0	40.00	1

[illegible][illegible]