PURCHASE / RENTAL ORDER

No
1809

TITLE	MONSTERS FILMS - AFTERBURN
P.O. BOOK NO.	
SUPPLIER	Tká? ?ubomír – LT s.r.o.
ADDRESS	Dolná Streda 774
ZIP / CITY	925 63 Dolná Streda
STATE / COUNTRY	Slovakia
CONTACT PERSON	
PHONE	?+421 903 413 165
EMAIL	tkaclubomir@tkaclubomir.sk

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
30 April 2024 17:00 BST

APPROVED
Line Producer
Robert Mehrle
on: 30 April 2024 17:11 BST

APPROVED
Production Manager
Peter Palka
on: 1 May 2024 14:40 BST

APPROVED
Line Producer
Dalibor Vasica
on: 1 May 2024 15:30 BST

APPROVED
UK Line Accountant
Tina Vasicova
on: 1 May 2024 20:14 BST

APPROVED
Line Producer's Accountant
Mate Kinczel
on: 2 May 2024 09:15 BST

APPROVED
Line Production Accountant
Tilu Khalayi
on: 2 May 2024 10:13 BST

APPROVED
Financial Controller
Kevin Blood
on: 2 May 2024 11:35 BST

DIGITAL PURCHASE ORDER
COST CONTROL SYSTEM
DIGITAL PURCHASE ORDER
MOBILE & DESKTOP APPLICATIONS

PURCHASE / RENTAL ORDER

No
1809

QTY	DESCRIPTION	TYPE	ACC. NO.	NET TOTAL
1	**1 Service of Construction Works - Prep/Strike** Construction Works at the location: 117 - Sered Car Chase The price is for both prep and strike activities connected with the shoot at the location. Cleaning the road with machinery after the shoot - 400 EUR Constructuon of the road around the container used by stunts, the road was necessary to have the access to the location - 2740 EUR Broken concrete panels removal - 630 EUR Moving concrete panels - 300 EUR More information in the Deal Memo in attachment. PO might be amended in the future. Duration: from 26/04/2024 11:00 BST from 05/05/2024 11:00 BST	Service	3631-117	EUR 4,070.00

NET TOTAL **EUR 4,070.00**

Ordered by
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(Location Coordinator)

Department
Locations

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DIGITAL PURCHASE ORDER
COST CONTROL SYSTEM DIGITAL PURCHASE ORDER MOBILE & DESKTOP APPLICATIONS

provided by **www.digitalpurchaseorder.com**

LOCATION DEAL MEMO

FUTURE SUPPLIER	***Tkáč Ľubomír - LT s.r.o.***
CUSTOMER	***Monsters Films s.r.o.***

SET / DESCRIPTION	Car Chase / Strike after shoot
SUPPLIER'S NAME & ADDRESS	Tkáč Ľubomír - LT s.r.o., 774, 925 63 Dolná Streda,
SUPPLIER'S INFORMATION	Comp. ID No: 36 782 254 TAX No: 2022388654 VAT Payer's No: SK2022388654
TYPE OF SERVICE	construction works
DESCRIPTION	Cleaning road, construction road, buyout of broken panels, moving panels back to position
DATE RANGE	26.4.-5.5.
TOTAL FEE ESTIMATE (NET)	

Service	Unit / Package	Unit price (EUR)	
			Total EUR
Cleaning road	1	400	400
Construction	1	2740	2740
Broken panels	1	630	630
Moving panels	1	300	300
TOTAL	**EUR**		**4070**

PAYMENT TERMS	Invoice
BUDGET VARIANCE (IF ANY)	as per budget version 6
APPROVED	..... Executive Producer
APPROVED	..... Line Producer

MID ATLANTIC FILMS

Attachment: https://upload.digitalpurchaseorder.com/24915/6550589/Tkac - 117 - CAR CHASE - SK Location_Deal_Memo - NON LOCATION.docx.pdf