PURCHASE / RENTAL ORDER

No
1815
Rev. 2
01/05/2024 16:04

TITLE	MONSTERS FILMS - AFTERBURN
P.O. BOOK NO.	
SUPPLIER	SLOVENSKÝ VODOHOSPODÁRSKY PODNIK, štátny podnik
ADDRESS	Karloveská 2
ZIP / CITY	842 17 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.

QTY	DESCRIPTION	TYPE	ACC. NO.	NET TOTAL
1	**1 Service of Boat Moving** The fee for moving the boat: 263 - Gemer The fee is for moving the boat in the right position for the shoot. The boat will be moved in the position on one of the days between 1/5/2024 and 5/5/2024. PO might be amended in the future based on real costs. Duration: from 01/05/2024 11:00 BST from 05/05/2024 11:00 BST	Service	3631-263	EUR 800.00

Ordered by
Bohdan Metenkanych
(Location Coordinator)

Department
Locations

Date
1 May 2024 16:04 BST

APPROVED
Location Manager
Horvath Patrick
on: 1 May 2024 16:10 BST

APPROVED
Production Manager
Peter Palka
on: 3 May 2024 09:34 BST

APPROVED
Line Producer
Dalibor Vasica
on: 3 May 2024 09:55 BST

APPROVED
UK Unit Accountant
Tina Vasicova
on: 3 May 2024 13:29 BST

APPROVED
Hungary Unit Accountant
Mate Kinczel
on: 4 May 2024 13:22 BST

APPROVED
Post Production Accountant
Tilu Khalayi
on: 6 May 2024 16:02 BST

APPROVED
Financial Controller
Kevin Blood
on: 6 May 2024 16:25 BST

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

provided by **www.digitalpurchaseorder.com**

PURCHASE / RENTAL ORDER

No
1815
Rev. 2
01/05/2024 16:04

NET TOTAL	EUR 800.00

User comments:

Metenkanych, Bohdan (Location Coordinator) 1 May 2024 07:59:57 BST

Amended based on the newest information from the company which is providing the boat to move the hero boat.

Palka, Peter (Production Manager) 1 May 2024 14:38:34 BST

attachment does not match

Metenkanych, Bohdan (Location Coordinator) 1 May 2024 16:04:58 BST

Attached the correct Location Deal Memo

Ordered by	Department	Date
Bohdan Metenkanych (Location Coordinator)	Locations	1 May 2024 16:04 BST

APPROVED
1st Location Manager
Horvath Patrick
on: 1 May 2024 16:10 BST

APPROVED
Production Manager
Peter Palka
on: 3 May 2024 09:34 BST

APPROVED
Line Producer
Dalibor Vasica
on: 3 May 2024 09:55 BST

APPROVED
UK Unit Accountant
Tina Vasicova
on: 3 May 2024 13:29 BST

APPROVED
Hungary Unit Accountant
Mate Kinczel
on: 4 May 2024 13:22 BST

APPROVED
Post Production Accountant
Tilu Khalayi
on: 6 May 2024 16:02 BST

APPROVED
Financial Controller
Kevin Blood
on: 6 May 2024 16:25 BST

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

LOCATION DEAL MEMO

PRODUCTION	***AFTERBURN***
LOCATION	***263 - GEMER BOAT***

SET / DESCRIPTION	*EXT KRAKEN*
REPRESENTED BY	Ing. Peter Čadek , PhD.
LESSOR / CONTRACTING PARTY	**SLOVENSKÝ VODOHOSPODÁRSKY PODNIK, štátny podnik,** Karloveská 2, 842 17 Bratislava Comp. ID No: 36022047 TAX No: 2020066213 VAT Payer's No: SK2020066213
RENTAL PERIOD	1 day in the date range
START OF PREP ON LOC:	1/5/2024
END OF STRIKE ON LOC:	5/5/2024
AREA SIZE	-
AREA DESCRIPTION	BOAT MOVING
RENTAL FEE	800 €
ADDITIONAL COST	as per budget v_6
UTILITY COSTS	as per budget v_6
TOTAL RENTAL ESTIMATE (NET)	

	Period unit	Unit price (EUR)	
	DAY		Total EUR
PREP STRIKE Rental fee	-	-	-
SHOOT Rental fee	1	800	800
Pontoon and moving the ship		-	800
TOTAL	**800 EUR**		

PAYMENT TERMS	INVOICE

MID ATLANTIC FILMS

provided by **www.digitalpurchaseorder.com**

BUDGET VARIANCE (IF ANY)	as per budget v_6
L&D DEPOSIT TERMS	-
LEASE AGREEMENT TEMPLATE	VŠEOBECNÉ OBCHODNÉ PODMIENKY (GENERAL TERMS AND CONDITIONS CONTRACT)
APPROVED	..... Executive Producer
APPROVED	..... Line Producer

ATTACHMENT: LAND REGISTRY DOCUMENT

Will be marked on the contract

PURCHASE / RENTAL ORDER

No
1815
Rev. 1
01/05/2024 07:59

TITLE	MONSTERS FILMS - AFTERBURN
P.O. BOOK NO.	
SUPPLIER	SLOVENSKÝ VODOHOSPODÁRSKY PODNIK, štátny podnik
ADDRESS	Karloveská 2
ZIP / CITY	842 17 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.

QTY	DESCRIPTION	TYPE	ACC. NO.	NET TOTAL
1	**1 Service of Boat Moving** The fee for moving the boat: 263 - Gemer The fee is for moving the boat in the right position for the shoot. The boat will be moved in the position on one of the days between 1/5/2024 and 5/5/2024. PO might be amended in the future. Duration: from 01/05/2024 11:00 BST from 05/05/2024 11:00 BST	Service	3631-263	EUR 800.00

AMENDED

Ordered by
Bohdan Metenkanych
(Location Coordinator)

Department
Locations

Date
1 May 2024 07:59 BST

Sr. Location Manager
Horvath Patrick

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

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

provided by **www.digitalpurchaseorder.com**

PURCHASE / RENTAL ORDER

No
1815
Rev. 1
01/05/2024 07:59

NET TOTAL	EUR 800.00

User comments:

Metenkanych, Bohdan (Location Coordinator) 1 May 2024 07:59:57 BST

Amended based on the newest information from the company which is providing the boat to move the hero boat.

Palka, Peter (Production Manager) 1 May 2024 14:38:34 BST

attachment does not match

Ordered by	Department	Date
Bohdan Metenkanych (Location Coordinator)	Locations	1 May 2024 07:59 BST
Sr. Location Manager	**Production Manager**	**Line Producer**
Horvath Patrick	Peter Palka	Dalibor Vasica
SK Prod Accountant	**Supv. Prod Accountant**	**US Production Accountant**
Tina Vasicova	Mate Kinczel	Tilu Khalayi
Financial Controller		
Kevin Blood		

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

LOCATION DEAL MEMO

PRODUCTION	***AFTERBURN***
LOCATION	***263 - GEMER BOAT***

SET / DESCRIPTION	*EXT KRAKEN*
REPRESENTED BY	Ing. Peter Čadek , PhD.
LESSOR / CONTRACTING PARTY	**SLOVENSKÝ VODOHOSPODÁRSKY PODNIK, štátny podnik,** Karloveská 2, 842 17 Bratislava Comp. ID No: 36022047 TAX No: 2020066213 VAT Payer's No: SK2020066213
RENTAL PERIOD	1 day in the date range
START OF PREP ON LOC:	1/5/2024
END OF STRIKE ON LOC:	5/5/2024
AREA SIZE	-
AREA DESCRIPTION	BOAT MOVING
RENTAL FEE	6000 €
ADDITIONAL COST	as per budget v_6
UTILITY COSTS	as per budget v_6

TOTAL RENTAL ESTIMATE (NET)

	Period unit	Unit price (EUR)	
	DAY		Total EUR
PREP STRIKE Rental fee	-	-	-
SHOOT Rental fee	1	6000	6000
Pontoon and moving the ship		-	6000
TOTAL	**6000 EUR**		

PAYMENT TERMS	INVOICE

CANCELLED

BUDGET VARIANCE (IF ANY)	as per budget v_6
L&D DEPOSIT TERMS	-
LEASE AGREEMENT TEMPLATE	VŠEOBECNÉ OBCHODNÉ PODMIENKY (GENERAL TERMS AND CONDITIONS CONTRACT)
APPROVED	..... Executive Producer
APPROVED	..... Line Producer

ATTACHMENT: LAND REGISTRY DOCUMENT

Will be marked on the contract

PURCHASE / RENTAL ORDER

No
1815

TITLE	MONSTERS FILMS - AFTERBURN
P.O. BOOK NO.	
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QTY	DESCRIPTION	TYPE	ACC. NO.	NET TOTAL
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AMENDED

Ordered by Bohdan Metenkanych (Location Coordinator)	Department Locations	Date 30 April 2024 20:31 BST
Supervising Location Mgr Robert Mehrle	Sr. Location Manager Horvath Patrick	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

DIGITAL PURCHASE ORDER
COST CONTROL SYSTEM

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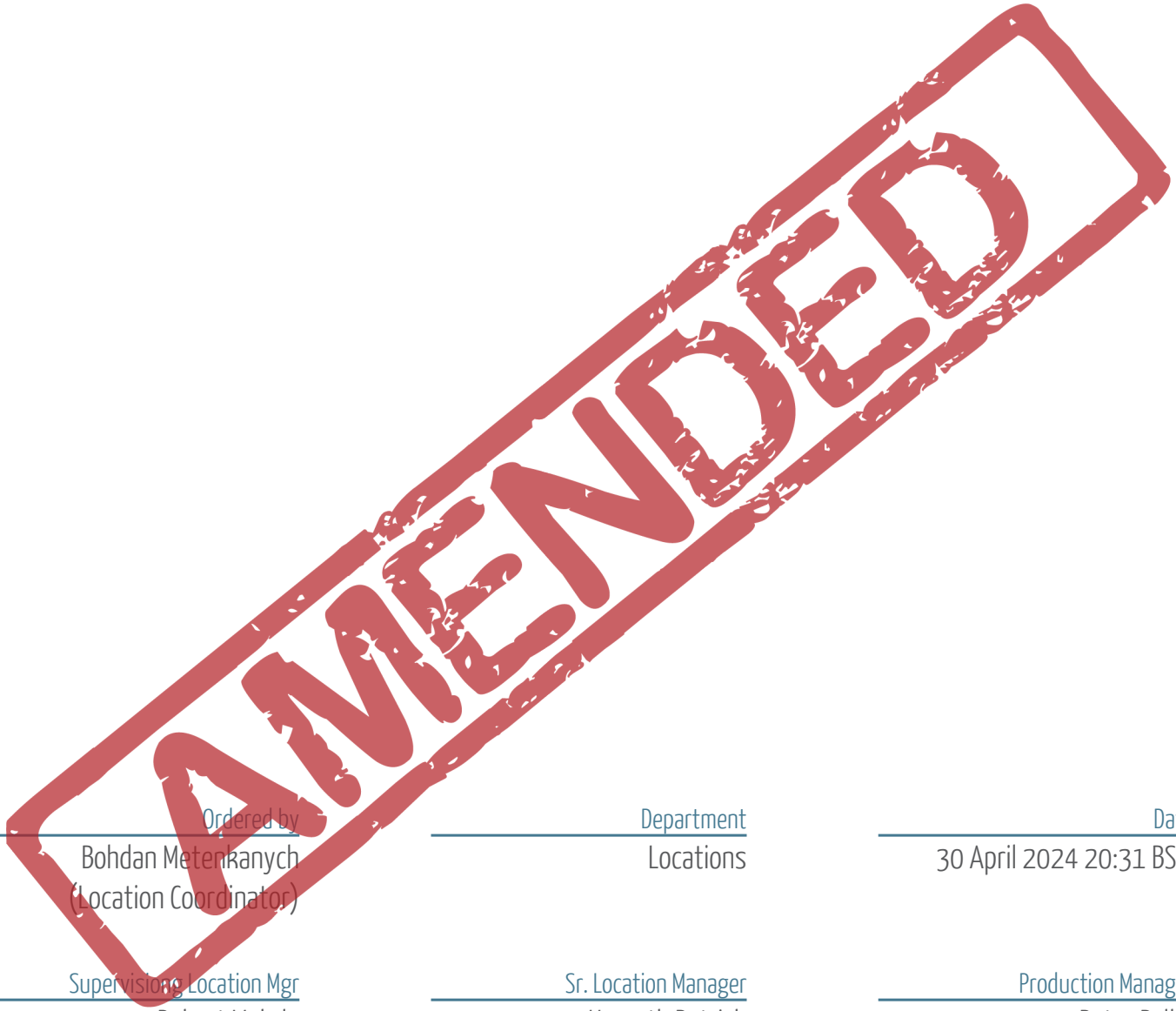
PURCHASE / RENTAL ORDER

No
1815

NET TOTAL	EUR 6,000.00



Ordered by	Department	Date
Bohdan Metenkanych (Location Coordinator)	Locations	30 April 2024 20:31 BST
Supervising Location Mgr	**Sr. Location Manager**	**Production Manager**
Robert Mehrle	Horvath Patrick	Peter Palka
Line Producer	**SK Prod Accountant**	**Supv. Prod Accountant**
Dalibor Vasica	Tina Vasicova	Mate Kinczel
US Production Accountant	**Financial Controller**	**Executive Producer**
Tilu Khalayi	Kevin Blood	Thane Watkins

DIGITAL PURCHASE ORDER
COST CONTROL SYSTEM

provided by **www.digitalpurchaseorder.com**

LOCATION DEAL MEMO

PRODUCTION	***AFTERBURN***
LOCATION	***263 - GEMER BOAT***

SET / DESCRIPTION	*EXT KRAKEN*
REPRESENTED BY	Ing. Peter Čadek , PhD.
LESSOR / CONTRACTING PARTY	**SLOVENSKÝ VODOHOSPODÁRSKY PODNIK, štátny podnik,** Karloveská 2, 842 17 Bratislava Comp. ID No: 36022047 TAX No: 2020066213 VAT Payer's No: SK2020066213
RENTAL PERIOD	1 day in the date range
START OF PREP ON LOC:	1/5/2024
END OF STRIKE ON LOC:	5/5/2024
AREA SIZE	-
AREA DESCRIPTION	BOAT MOVING
RENTAL FEE	6000 €
ADDITIONAL COST	as per budget v_6
UTILITY COSTS	as per budget v_6

TOTAL RENTAL ESTIMATE (NET)

	Period unit	Unit price (EUR)	
	DAY		Total EUR
PREP STRIKE Rental fee	-	-	-
SHOOT Rental fee	1	6000	6000
Pontoon and moving the ship		-	6000
TOTAL	**6000 EUR**		

PAYMENT TERMS	INVOICE

AMENDED

MID ATLANTIC FILMS

provided by **www.digitalpurchaseorder.com**

BUDGET VARIANCE (IF ANY)	as per budget v_6
L&D DEPOSIT TERMS	-
LEASE AGREEMENT TEMPLATE	VŠEOBECNÉ OBCHODNÉ PODMIENKY (GENERAL TERMS AND CONDITIONS CONTRACT)
APPROVED	..... Executive Producer
APPROVED	..... Line Producer

ATTACHMENT: LAND REGISTRY DOCUMENT

Will be marked on the contract