PURCHASE / RENTAL ORDER

No
2272

TITLE	MONSTERS FILMS - AFTERBURN
P.O. BOOK NO.	
SUPPLIER	POZEMNÉ STAVBY Bratislava spol. s r.o.
ADDRESS	Dúbravská cesta 4
ZIP / CITY	841 04 Bratislava
STATE / COUNTRY	Slovakia
CONTACT PERSON	
PHONE	
EMAIL	pozemnestavbybratislavasro@gmail.com

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 Construction works at 116 - Rendez Train Depot** Construction works at the location: 116 - Rendez Train Depot The construction works for the roof of train depot, clearing drainage, isolation against moisture and rain. Calculation is attached. PO might be amended in the future based on real work done. Duration: from 20/05/2024 11:00 BST from 22/05/2024 11:00 BST	Service	3631-116	EUR 9,996.40

Ordered by
Bohdan Metenkanych
(Location Coordinator)

Department
Locations

Date
20 May 2024 14:02 BST

APPROVED
Key Loc Mgr
Robert Mehrle
on: 20 May 2024 14:28 BST

APPROVED
Production Manager
Peter Palka
on: 20 May 2024 14:43 BST

APPROVED
Line Producer
Dalibor Vasica
on: 20 May 2024 16:53 BST

APPROVED
UK Prod Accountant
Tina Vasicova
on: 21 May 2024 11:56 BST

APPROVED
Hun Prod Accountant
Mate Kinczel
on: 22 May 2024 08:51 BST

APPROVED
Post Production Accountant
Tilu Khalayi
on: 22 May 2024 08:56 BST

APPROVED
Financial Controller
Kevin Blood
on: 22 May 2024 14:10 BST

APPROVED
Executive Producer
Thane Watkins
on: 22 May 2024 23:59 BST

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

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PURCHASE / RENTAL ORDER

No
2272

NET TOTAL	EUR 9,996.40

User comments:

Mehrle, Robert (Supervisiong Location Mgr) 20 May 2024 14:28:55 BST
requested by Dalibor, to add it to the location budget

Ordered by	Department	Date
Bohdan Metenkanych (Location Coordinator)	Locations	20 May 2024 14:02 BST

APPROVED
Supervisiong Location Mgr
Robert Mehrle
on: 20 May 2024 14:28 BST

APPROVED
Production Manager
Peter Palka
on: 20 May 2024 14:43 BST

APPROVED
Line Producer
Dalibor Vasica
on: 20 May 2024 16:53 BST

APPROVED
UK Unit Accountant
Tina Vasicova
on: 21 May 2024 11:56 BST

APPROVED
Hungary Unit Accountant
Mate Kinczel
on: 22 May 2024 08:51 BST

APPROVED
Post Production Accountant
Tilu Khalayi
on: 22 May 2024 08:56 BST

APPROVED
Financial Controller
Kevin Blood
on: 22 May 2024 14:10 BST

APPROVED
Executive Producer
Thane Watkins
on: 22 May 2024 23:59 BST

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

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Gmail **Bohdan Metenkanyc <bohdan.metenkanyc@gmail.com>**

Fwd: Oprava zatekania hala rendez

Správ: (3)

Robert Mehrle <robert@lokacni.cz> 20. mája 2024 o 8:27
Komu: Bohdan Metenkanych <bohdan@locationbros.com>

Udrlej po do rendezu
Robert Mehrle
Robert@lokacni.cz
+420 603503200

Odesláno z iPhonu

Začátek přeposílané zprávy:

Od: Róbert Šohajda <sohajda.robert@gmail.com>
Datum: 20. května 2024 v 8:17:03 SELČ
Komu: Robert Mehrle <robert@lokacni.cz>
Předmět: Fwd: Oprava zatekania hala rendez

Ahoj,

preposielam cenu oprav od Dalibora.

Hovoril mi ze na to máme vystaviť PO.
Je to rozdelené na fázy.
HSV
PSV
Zdravotechnika

Ak som to správne pochopil, tak by sa to malo robiť postupne a uvidím sa ci bude stacit 1. fáza, potom druhá, alebo bude nutnu aj tretiu.

Zavolaj si s nim pls.

---------- Forwarded message ---------
Od: **Dalibor Vasica** <daliborvasica@gmail.com>
Date: po 20. 5. 2024 o 7:31
Subject: Fwd: Oprava zatekania hala rendez
To: Robert Sohajda <sohajda.robert@gmail.com>

Best

Dalibor Vašica
+421903800720

Begin forwarded message:

From: Jan Danko <dankovia@gmail.com>
Date: 19 May 2024 at 19:12:51 CEST
To: dalibor vasica <daliborvasica@gmail.com>
Subject: Fwd: Oprava zatekania hala rendez

---------- Forwarded message ---------
Od: **Boris Zeman** <pozemnestavbybratislavasro@gmail.com>
Date: ne 19. 5. 2024 o 16:24
Subject: Oprava zatekania hala rendez
To: Jan Danko <dankovia@gmail.com>

Oporava strecha a kanalizacie hala rendez.ods
21K

Bohdan Metenkanych <bohdan@locationbros.com> 20. mája 2024 o 9:42
Komu: Robert Mehrle <robert@lokacni.cz>, ROBERT ŠOHAJDA <robo@locationbros.com>

Supplier je kto?

po 20. 5. 2024 o 8:28 Robert Mehrle <robert@lokacni.cz> napísal(a):
[Citovaný text je skrytý]

Robert Mehrle <robert@lokacni.cz> 20. mája 2024 o 10:19
Komu: Bohdan Metenkanych <bohdan@locationbros.com>
Kópia (Cc): ROBERT ŠOHAJDA <robo@locationbros.com>

Prosim zavolej vasicovi
Robert Mehrle
Robert@lokacni.cz
+420 603503200

Odesláno z iPhonu

20. 5. 2024 v 9:43, Bohdan Metenkanych <bohdan@locationbros.com>:

[Citovaný text je skrytý]

Attachment: https://upload.digitalpurchaseorder.com/24915/6623791/Gmail - Fwd_ Oprava zatekania hala rendez.pdf

PURCHASE / RENTAL ORDER

The following attachments to this P.O. could not be rendered into the PDF:

- https://upload.digitalpurchaseorder.com/24915/6623787/Oporava strecha a kanalizacie hala rendez.ods

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