

# Purchase order



VOP CZ, s.p.  
Site / Werk



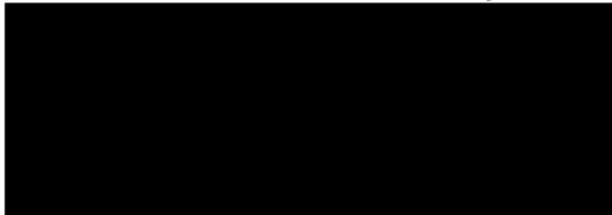
Dukelská 102  
742 42 SENOV U NOVÉHO JICÍNA  
TSCHECHISCHE REPUBLIK

PO number/date  
4502163364/04.12.2018

Vendor No.  
6006168  
Your reference

Contact

Our reference



Delivery :



## Terms

Terms of delivery  
Terms of payment



Net due in 60 days

Dear Ladies and Gentlemen,



For the following items we expect your order confirmation "only" on our order sheet!

Item	Material Description	Qty. Unit	Delivery DD.MM.YYYY	Net price EUR	Price unit	Net value EUR
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0010		6 Piece				
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Forwarding instructions: packing included

Distribution of total qty over the following delivery deadlines:

Qty	Unit	Delivery deadline		
2	Piece	Day 28.01.2019	00:00:00	✓
2	Piece	Day 30.01.2019	00:00:00	✓
2	Piece	Day 31.01.2019	00:00:00	✓

Total net value excluding VAT and discount EUR



Please note, that the indicated date is the arrival date for the ordered goods at the destination address.



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Please also always show our order-number, position-number and article-number on your order confirmations, delivery notes and invoices.

This document was created automatically and is also legally binding without signature.

With best regards,



*Prestohl*

