

Change to Purchase order



VOP CZ, s.p.
Site / Werk

PO number/date
4502139142/04.12.2018

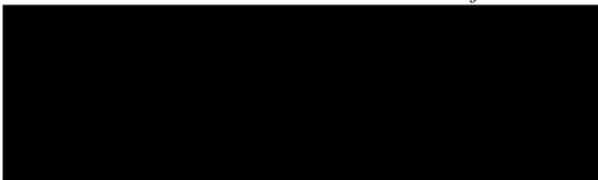
Vendor No.
6006168
Your reference



Dukelská 102
742 42 SENOV U NOVÉHO JIČÍNA
TSCHECHISCHE REPUBLIK

Contact

Our reference



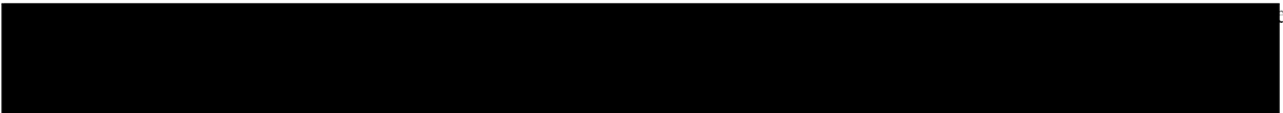
Delivery :



Terms

Terms of delivery [Redacted]
Terms of payment Net due in 60 days
Order Conf.No.: best. LT 28.01.

Dear Ladies and Gentlemen,



Item	Material Description	Qty. Unit	Delivery DD.MM.YYYY	Net price EUR	Price unit	Net value EUR
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0010	[Redacted]	18 Piece		[Redacted]		[Redacted]
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Forwarding instructions: packing included

Of the total qty, to be delivered at the following deadlines:

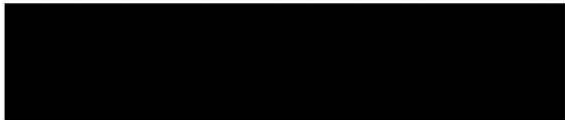
Qty	Unit	Delivery deadline	
8	Piece	Day 21.01.2019 00:00:00	✓
2	Piece	Day 23.01.2019 00:00:00	✓
8	Piece	Day 24.01.2019 00:00:00	✓

*** PO quantity changed ***
*** Schedule lines changed ***

Total net value excluding VAT and discount EUR



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

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,



Best regards

