

Change to Purchase order

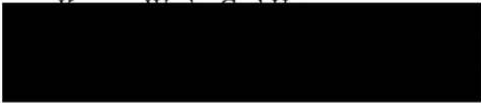


VOP CZ, s.p.
Site / Werk



Dukelská 102
742 42 SENOV U NOVÉHO JICÍNA
TSCHECHISCHE REPUBLIK

Delivery :



PO number/date
4502138501/04.12.2018

Vendor No.
6006168
Your reference

Contact

Our reference



Terms

Terms of delivery
Terms of payment



Net due in 60 days

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		1 Piece	Day 07.01.2019 9.1.2019			
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Your order confirmation: best. LT 07.01.
Forwarding instructions: packing included

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

0020		6 Piece				
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Forwarding instructions: packing included

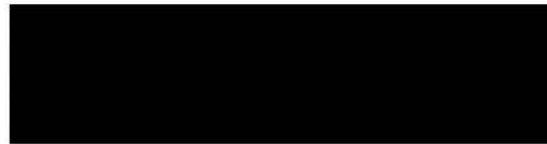
Of the total qty, to be delivered at the following deadlines:

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

Please send us your order confirmation for the following item



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Item	Material Description	Qty. Unit	Delivery DD.MM.YYYY	Net price EUR	Price unit	Net value EUR
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*** New item ***

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.

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,



Handwritten signature

