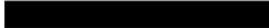


# Change to Purchase order



VOP CZ, s.p.  
Site / Werk



Dukelská 102  
742 42 SENOV U NOVÉHO JICÍNA  
TSCHECHISCHE REPUBLIK

PO number/date  
4502140666/29.11.2018

Vendor No.  
6006168  
Your reference

Contact

Our reference



Delivery :



### Terms

Terms of delivery



Terms of payment

Net due in 60 days

Order Conf.No.: best. LT04.02.

Dear Ladies and Gentlemen,

according to our General Conditions of Purchase available at <http://www.vop.cz/eng/conditions/>



Item	Material Description	Qty. Unit	Delivery DD.MM.YYYY	Net price EUR	Price unit	Net value EUR
0010		4 Piece	Day 04.02.2019			

**Forwarding instructions:** packing included  
\*\*\* PO quantity changed \*\*\*  
\*\*\* Net price changed \*\*\*  
\*\*\* Schedule lines changed \*\*\*

**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.



# Change to Purchase order



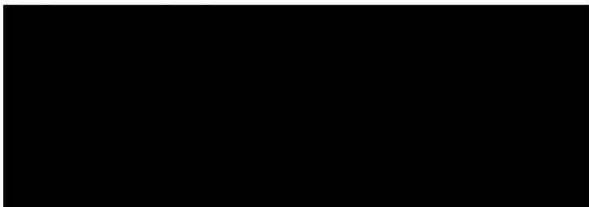
*PO number/date*  
4502140666 / 29.11.2018

*Page*  
2

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,



*Beckhoff*

