

# Purchase order



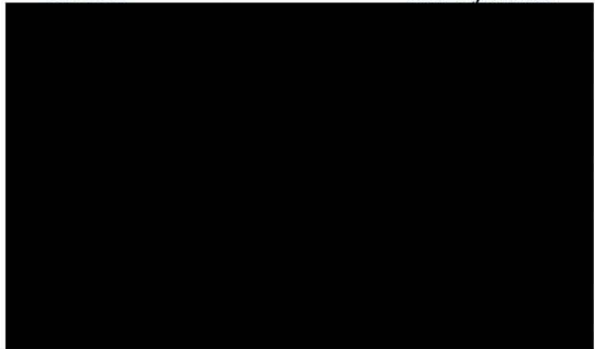
VOP CZ, s.p.  
Site / Werk  
Dukelská 102  
742 42 SENOV U NOVÉHO JICÍNA  
TSCHJECHISCHE REPUBLIK

*PO number/date*  
4502176874/13.12.2018

*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		6 Piece	Day 30.01.2019 ✓			
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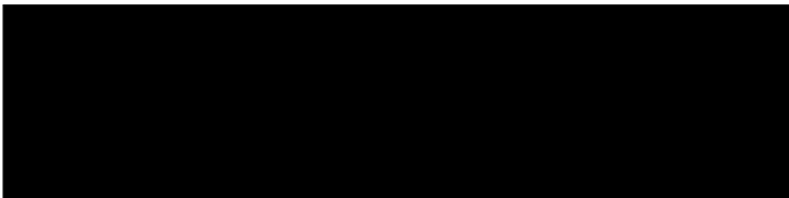
Surface: ROH

*Delivery:*

0020		10 Piece	Day 30.01.2019 ✓			
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PO number/date  
4502176874 / 13.12.2018

Page  
2

Item	Material Description	Qty. Unit	Delivery DD.MM.YYYY	Net price EUR	Price unit	Net value EUR
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Surface: ROH

Forwarding instructions: packing included

Delivery:

0030

5 Piece

Day 30.01.2019

colour: Not painted

Surface: ROH

Forwarding instructions: packing included

Delivery:

0040

9 Piece

Day 30.01.2019

Surface: ROH

Forwarding instructions: packing included

Delivery:

0050

9 Piece

Day 30.01.2019



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Page  
3

Item	Material Description	Qty. Unit	Delivery DD.MM.YYYY	Net price EUR	Price unit	Net value EUR
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colour: Not painted  
Surface: ROH  
Forwarding instructions: packing included

Delivery:



0060

6 Piece

Day 30.01.2019 ✓

colour: Not painted  
Surface: ROH  
Forwarding instructions: packing included

Delivery:



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 show also always 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.

Wir bestätigen diese Bestellung 4502176874 v. 13.12.2018  
Mr Meyer, Preis, Artikel und Lieferdatum.

