

# Purchase order

VOP CZ, s.p.  
Site / Werk

Dukelská 102  
742 42 SENOV U NOVÉHO JICÍNA  
TSCHECHISCHE REPUBLIK

*Delivery :*

*PO number/date*  
4502185417/19.12.2018

*Vendor No.*  
6006168  
*Your reference*

*Contact*

*Our reference*

## Terms

Terms of delivery  
Terms of payment

Net due in 60 days

Dear Ladies and Gentlemen

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
0010		8 Piece	✓ Day 04.02.2019			
	Forwarding instructions: packing included					
0020		2 Piece	✓ Day 04.02.2019			
	Forwarding instructions: packing included					
0030		2 Piece	✓ Day 04.02.2019			
	Forwarding instructions: packing included					

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*PO number/date*  
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*Page*  
2

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

*Best regards*