

# Purchase order



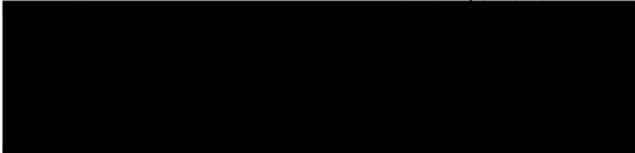
VOP CZ, s.p.  
Site / Werk  
Dukelská 102  
742 42 SENOV U NOVÉHO JICÍNA  
TSCHECHISCHE REPUBLIK

PO number/date  
4502214449/17.01.2019

Vendor No.  
6006168  
Your reference

Contact

Our reference



Delivery :



Time for taking in charge:  
Mo.-Th. 07,00 - 16,00  
Fr. 07,00 - 14,00

Terms

Terms of delivery



Terms of payment

Net due in 60 days

Dear Ladies and Gentlemen,



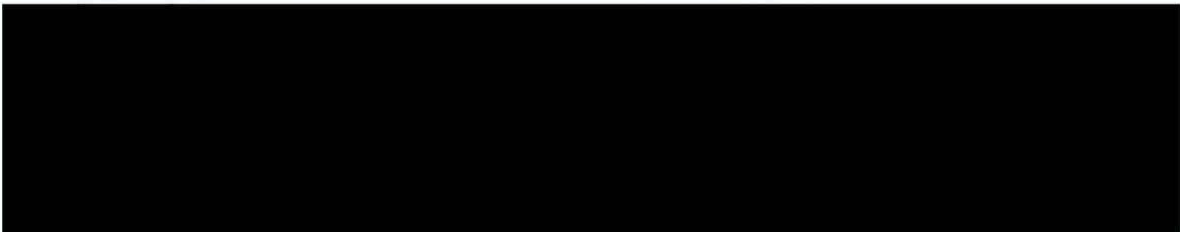
\*\*\* Attention!! Closed receiving department (Christmas holiday): \*\*\*

\*\*\* Last day of delivery in 2018: 11.12.2018 until 4 p.m. \*\*\*

\*\*\* First day of delivery in 2019: 02.01.2019 from 7 a.m. \*\*\*

\*\*\* These deadlines must be observed! In case of non-consideration, we will return the goods at your expense! \*\*\*

Item	Material Description	Qty. Unit	Delivery DD.MM.YYYY	Net price EUR	Price unit	Net value EUR
0010		5 Piece	Day 13.03.2019			
0020		10 Piece	Day 13.03.2019			



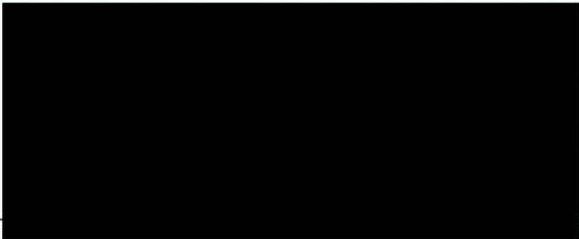
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Item	Material Description	Qty. Unit	Delivery DD.MM.YYYY	Net price EUR	Price unit	Net value EUR
0030		10 Piece	Day 13.03.2019			



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.

*Man bestätiget diese Bestellung 4502214449 v. 17.1.2019  
im Wege, Preis, Artikel mit Lieferung*

