

Purchase order



VOP CZ, s.p.
Site / Werk

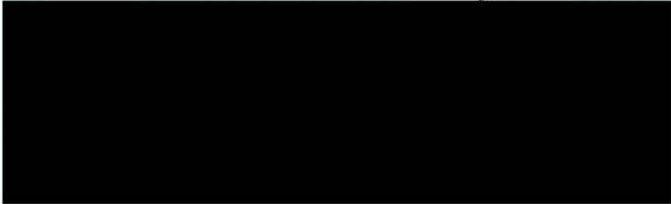
PO number/date
4502222685/23.01.2019

Vendor No.
6006168
Your reference

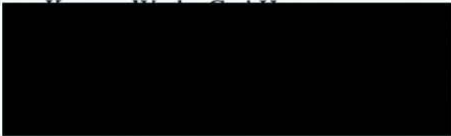
Dukelská 102
742 42 SENOV U NOVÉHO JICÍNA
TSCHECHISCHE REPUBLIK

Contact

Our reference



Delivery :



Terms

Terms of delivery
Terms of payment



Net due in 60 days

Dear Ladies and Gentlemen,



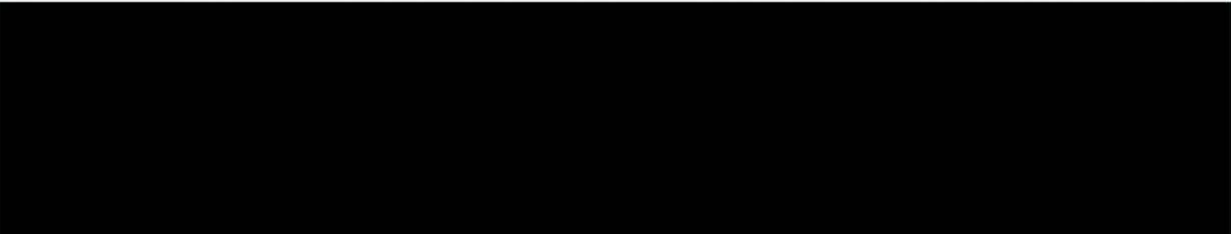
For the following items we expect your order confirmation "only" on our order sheet!

Item	Material Description	Qty. Unit	Delivery DD.MM.YYYY	Net price EUR	Price unit	Net value EUR
001		8 Piece	Day 06.03.2019			
0020		2 Piece	Day 06.03.2019			

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.



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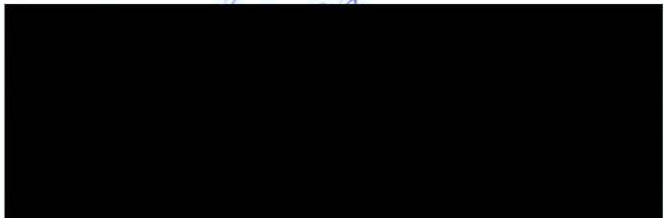
Please also always show our order-number, position-number and article-number on your order confirmations, delivery notes and invoices.

This document was created automatically and is also legally binding without signature.

With best regards,



Besluit



[Handwritten mark]