

# Purchase order

VOP CZ, s.p.  
Site / Werk

Dukelská 102  
742 42 SENOV U NOVÉHO JICÍNA  
TSCHECHISCHE REPUBLIK

*Delivery :*

## Terms

Terms of delivery  
Terms of payment

Net due in 60 days

*PO number/date*  
4502222731/23.01.2019

*Vendor No.*  
6006168  
*Your reference*

*Contact*

*Our reference*

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 27.03.2019			
0020		2 Piece	Day 27.03.2019			

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.

# Purchase order

*PO number/date*  
**4502222731 / 23.01.2019**

*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,

*Perle*

000 00 49