

Fax-No. Supplier: [REDACTED]

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

PO number/date  
4502113216/25.01.2019

Vendor No.  
[REDACTED]  
Your reference

Contact  
[REDACTED]

Our reference

Telephon: [REDACTED]  
Fax: [REDACTED]  
e-mail: [REDACTED]

Delivery :  
[REDACTED]

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

Terms

Terms of delivery [REDACTED]  
Terms of payment [REDACTED]

Dear Ladies and Gentlemen,  
[REDACTED]

we hereby place the following order:

\*\*\* 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	Welding Jig [REDACTED] *** Net price changed ***	1 Piece	[REDACTED]	[REDACTED]	1Piece	[REDACTED]
0020	Welding Jig [REDACTED] *** Net price changed ***	1 Piece	[REDACTED]	[REDACTED]	1Piece	[REDACTED]

Total net value excluding VAT and discount EUR [REDACTED]

# Change to Purchase order



*PO number/date*  
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**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.

