



Company  
VOP CZ s.p.

Contact:



Department:

Dukelská 102  
CZ-742 42 Senov u Nového Jicina



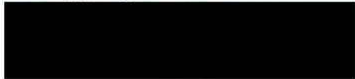
### Purchase order

Doc. no. / date 4502414727 / 28.01.2019

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Vendor no. 3618368

#### Shipping Address



Terms of payment: 45 days net  
Terms of delivery DAT (Delivered at Terminal) Incoterms 2010  
Shipping conditions STANDARD

#####  
!!! special paint !!! RAL-3002 !!!  
#####

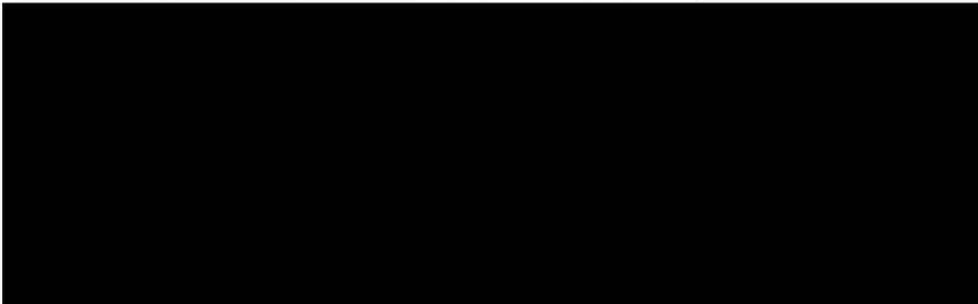


Receipt of goods Mo. - Fr. 6:30 - 15:30

We require an order acknowledgment for the following items:

Item	Material Document no. Description	Rev. Version	Quantity	UoM	Unit Price	Net Amount
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10			1	PC		
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**Purchase order**

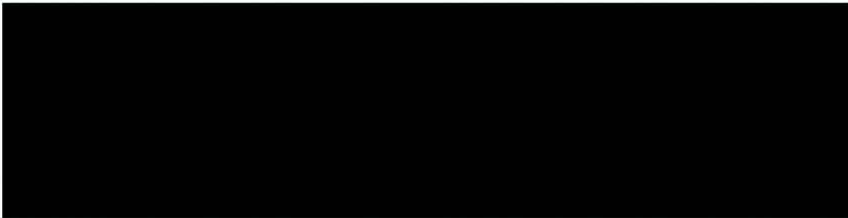
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Item	Material Document no. Description	Rev. Version	Quantity	UoM	Unit Price	Net Amount
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Bestellung aufgeführt.

Beigestellte Teile sind in einer gesonderten Beistellstückliste aufgeführt.

Verpackungsvorschrift:



Delivery date Day 11.02.2019

*14.2.2019*

Total net value excl. tax



Hazardous Material:

In case your product is affected by the European Reach Regulation (EG) Nr. 1907/2006 (REACH), then your company is liable to provide a material safety data sheet (MSDS).

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Incoming goods department closed in 2018/19

21. June 2019

23. December to 01. January 2020

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OP C2, s.p.  
Právní sídlo 102  
152 02 Šenov u Nového Jičína  
IČ: 025000402

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