Purchase order

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

TSCHECHISCHE REPUBLIK

PO number/date 4502255798/13.02.2019 Vendor No. 6006168 Your reference

Contact

Our reference

Time for taking in charge:

Mo.-Th. 07,00 - 16,00 07,00 - 14,00

Terms

Terms of delivery Terms of payment

Net due in 60 days

Dear Ladies and Gentlemen,

per email gesendet am 13.02.

*** 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! ***

Material Item Qty. Unit Delivery Net price Price unit Net value Description DD.MM.YYYY **EUR EUR** 0010 10 Piece Day 17.04.2019

colour: Not painted Surface: ROH

Forwarding instructions: packing included

Delivery:

Purchase order



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tem	Material Description	Qty. Unit	Delivery DD.MM.YYYY	Net price Price unit EUR	Net value EUR
0020		9 Piece	Day 17.04.2019		
	colour: Not painted Surface: ROH				
	Forwarding instructi	ions: packing include	ded		
	Delivery:				
0030		6 Piece	Day 17.04.2019		
	colour: Not painted				
	Surface: ROH				
	Forwarding instructi	ions: packing include	ded		
	Delivery:				
	Total net value ex	cluding VAT and	discount FUR		
	Total net value ex	closing the and	discount BOX		

Please note, that the indicated date is the arrival date for the ordered goods at the destination address!



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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.

Mr bestrigen Urice Berling 4TO2255798 v. 13.2. 2019

10 May, Prin, arther and Enfrome.



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