

# Purchase order



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

*PO number/date*  
4502255868/13.02.2019

*Vendor No.*  
6006168  
*Your reference*

*Contact* *Our reference*



**Delivery :**



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

**Terms**

Terms of delivery   
Terms of payment Net due in 60 days

Dear Ladies and Gentlemen,



per Email gesendet am 15.02.2019.  
\*\*\* 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
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0010		5 Piece	Day 10.04.2019			
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colour: Not painted  
Surface: ROH  
Forwarding instructions: packing included

**Total net value excluding VAT and discount EUR**



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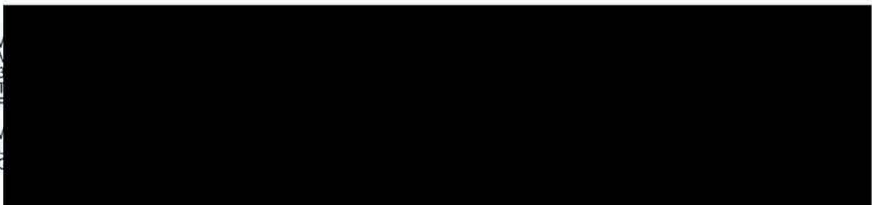
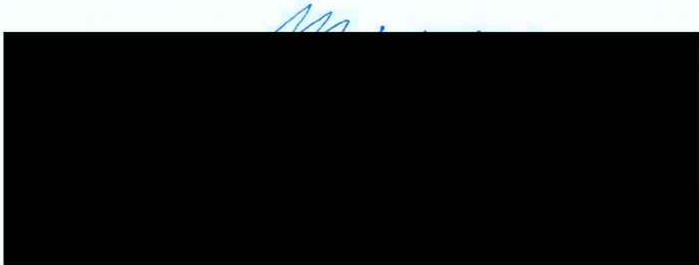
*Page*  
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Please note, that the indicated date is the arrival date for the ordered goods at the destination address!

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.

*Bitte bestätigen diese Bestellung 4502255868 v. 13.2.2019  
mit Menge, Preis, Artikel und Liefertermin.*



*[Handwritten mark]*