

# Purchase order



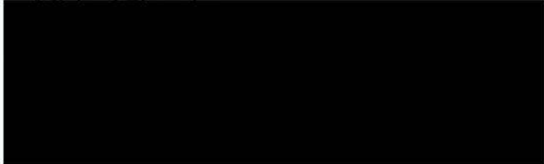
VOP CZ, s.p.  
Site / Werk  
Dukelská 102  
742 42 SENOV U NOVÉHO JICÍNA  
TSCHECHISCHE REPUBLIK

*PO number/date*  
4502271417/22.02.2019

*Vendor No.*  
6006168  
*Your reference*

*Contact*

*Our reference*



**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,



\*\*\* 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! \*\*\*

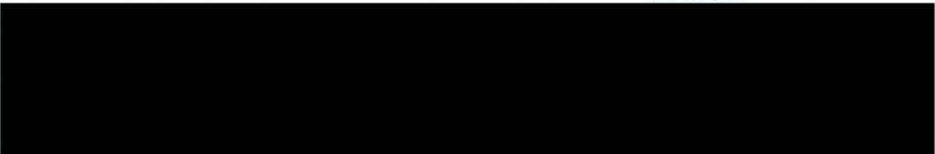
Item	Material Description	Qty. Unit	Delivery DD.MM.YYYY	Net price EUR	Price unit	Net value EUR
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0010		12 Piece	Day 15.05.2019			
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**Delivery:**



0020		5 Piece	Day 08.05.2019			
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Item	Material Description	Qty. Unit	Delivery DD.MM.YYYY	Net price EUR	Price unit	Net value EUR
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*Delivery:*



0030 [Redacted] 10 Piece Day 08.05.2019



*Delivery:*



0040 [Redacted] 10 Piece Day 08.05.2019



0050 [Redacted] 9 Piece Day 08.05.2019



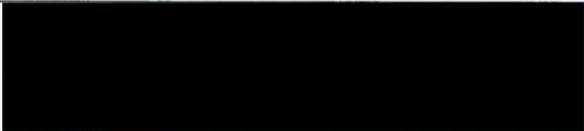
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Item	Material Description	Qty. Unit	Delivery DD.MM.YYYY	Net price EUR	Price unit	Net value EUR
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*Delivery:*



0060		9 Piece	Day 03.05.2019			
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*Delivery:*



0070		6 Piece	Day 08.05.2019			
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*Delivery:*



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Item	Material Description	Qty. Unit	Delivery DD.MM.YYYY	Net price EUR	Price unit	Net value EUR
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Total net value excluding VAT and discount EUR

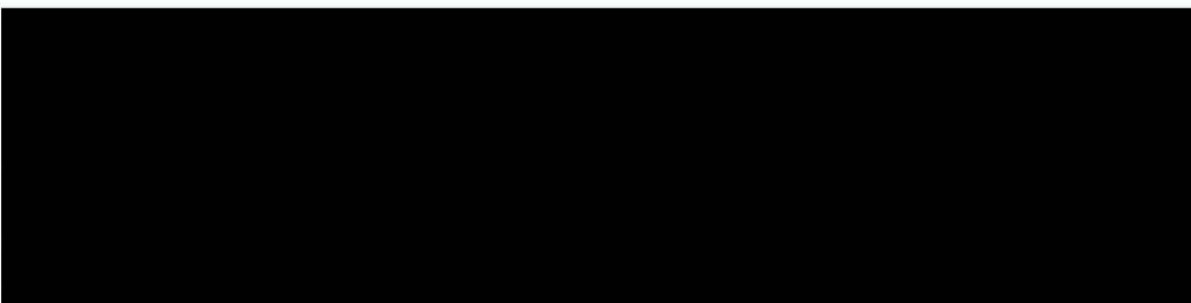


Please note, that the indicated date is the arrival date for the ordered goods at the destination address!

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.

*Wie bestellgen diese Bestellung 4502271417 v. 22.2.2019  
per Menge, Preis, Artikel und Lieferanten*



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