



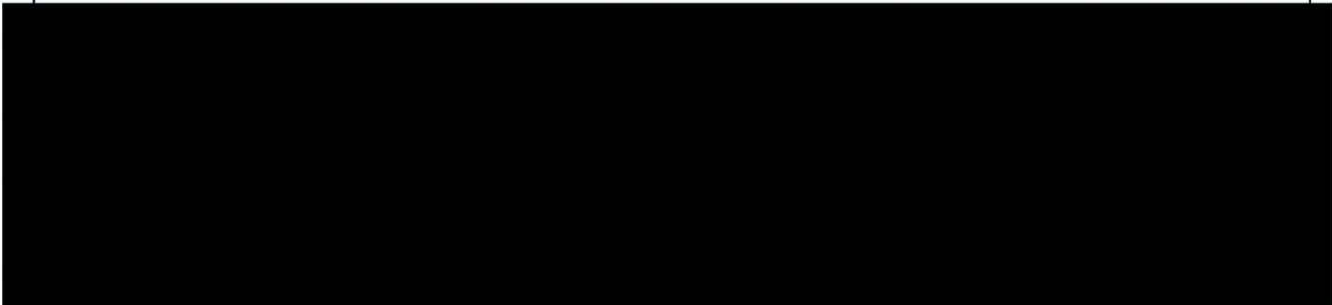
VOP CZ S.P.  
DUKELSKA 102



74242 SENOV U NOVEHO JICINA  
CZECH REPUBLIC

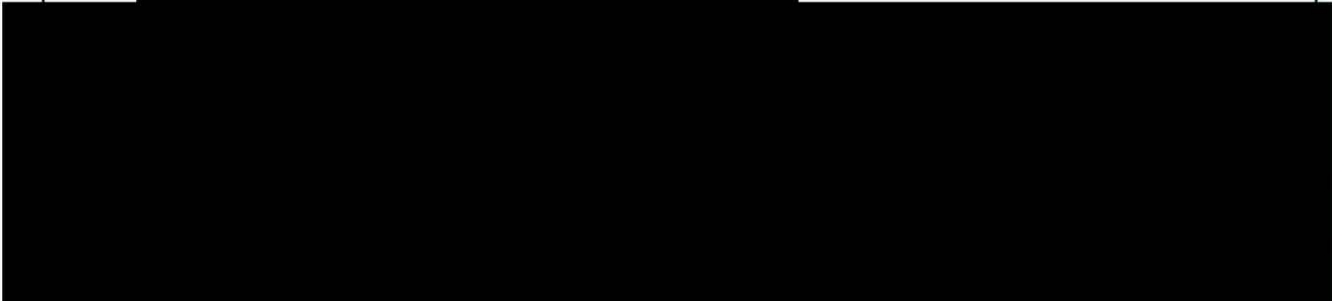
BESTELLUNG			
Bestellung manuell			
Bei Schriftwechsel bitte angeben (einschl. Identnummer und Position)			
Sachbearbeiter	Bestell-Nr.	Datum	Lieferant.-Nr.
[REDACTED]	300005059	13.12.2018	[REDACTED]
[REDACTED]			

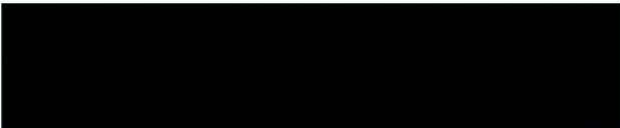
Zu unseren derzeit gültigen Einkaufsbedingungen bestellen wir		Fax-Nr.	Hausapparat	E-Mail	Blatt	
Verpackungskonditionen		Frachtkonditionen (Incoterms 2010)		Zahlungskonditionen		
Pos. Seq.	Identnummer Benennung	UEF	Termin	Menge	Einzelpreis Rabatt	Preis-Einheit
10 (1)	949808505	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	EUR st
20 (1)	949808505	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	EUR st
30 (1)	949808505	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	EUR st





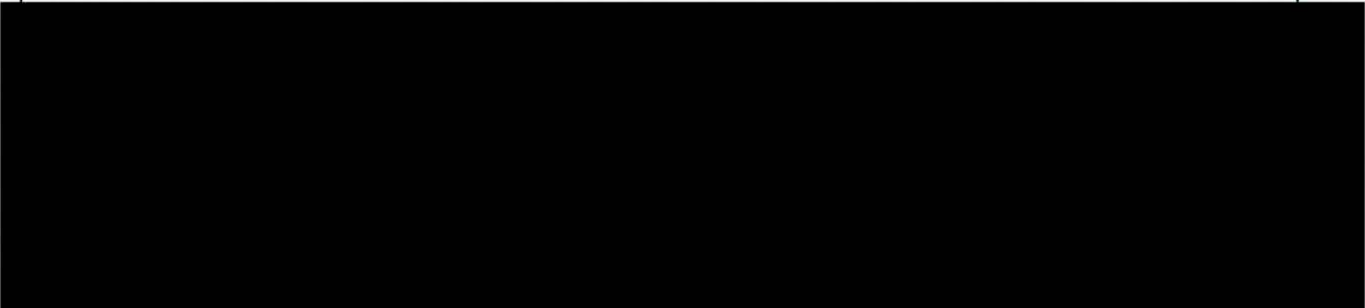
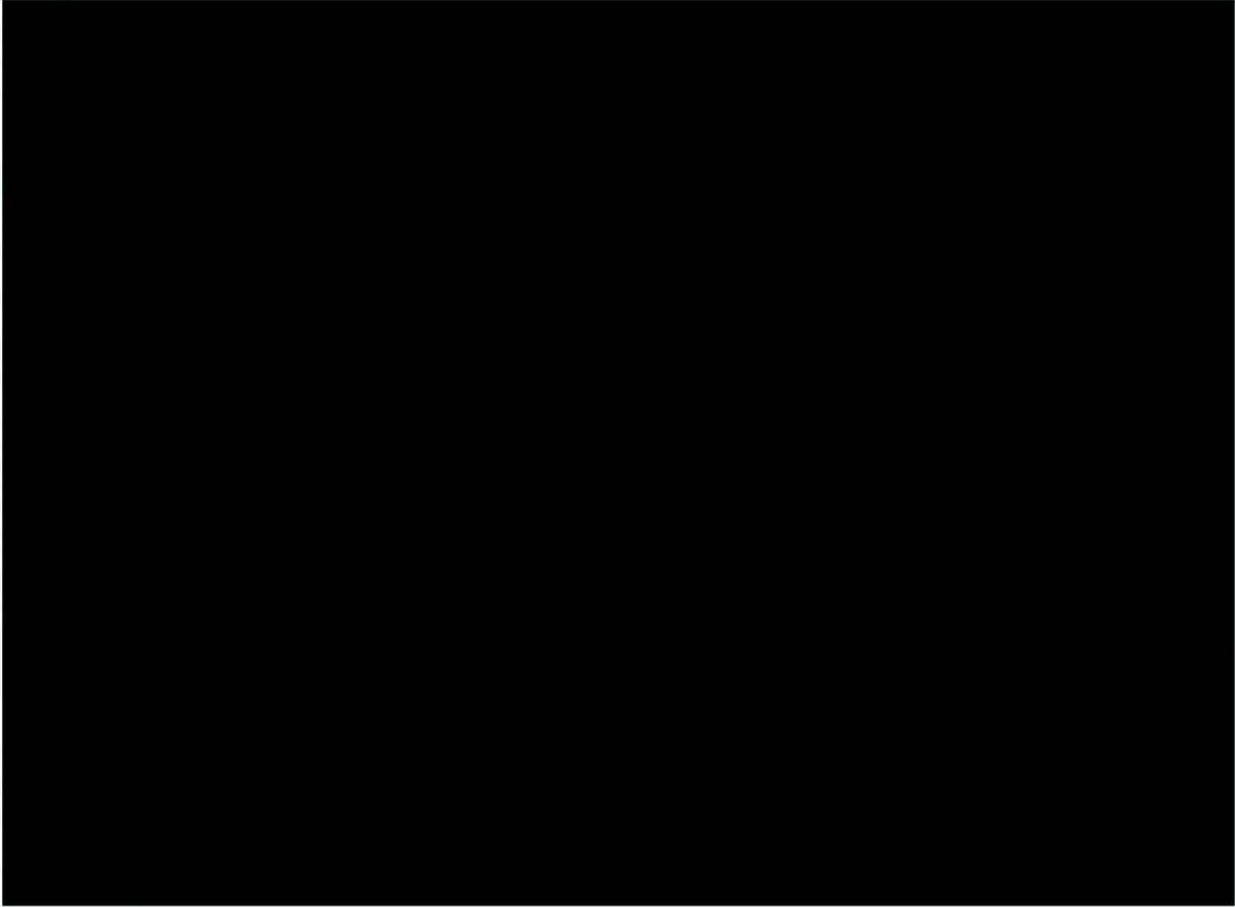
Lieferant.-Nr.		Sachbearbeiter		Bestell-Nr.	Datum	Blatt	
[REDACTED]		[REDACTED]		300005059	13.12.2018	2 von 4	
Pos. Seq.	Identnummer Benennung	UEF	Termin	Menge	Einzelpreis	Preis-Einheit	
40 (1)	949808505	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	EUR	st
[REDACTED]							
50 (1)	949808505	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	EUR	st
[REDACTED]							
60 (1)	949808505	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	EUR	st
[REDACTED]							
70 (1)	949808505	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	EUR	st
[REDACTED]							
80 (1)	949808505	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	EUR	st
[REDACTED]							
90 (1)	90410280	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	EUR	st
[REDACTED]							





Lieferant-Nr.	Sachbearbeiter	Bestell-Nr.	Datum	Blatt
[REDACTED]	[REDACTED]	300005059	13.12.2018	3 von 4

Pos. Seq.	Identnummer Benennung	UEF	Termin	Menge	Einzelpreis	Preis Einheit
100 (1)	90410280	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] EUR	[REDACTED] st
110 (1)	90410280	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] EUR	[REDACTED] st
120 (1)	90410280	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] EUR	[REDACTED] st
130 (1)	90401380	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] EUR	[REDACTED] st
140 (1)	90401380	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] EUR	[REDACTED] st





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Lieferant-Nr.		Sachbearbeiter		Bestell-Nr.	Datum	Blatt
[Redacted]		[Redacted]		300005059	13.12.2018	4 von 4
Pos. Seq.	Identnummer Benennung	UEF	Termin	Menge	Einzelpreis Rabatt	Preis-Einheit