




Purchase Order COV-900020168

Supplier Details:

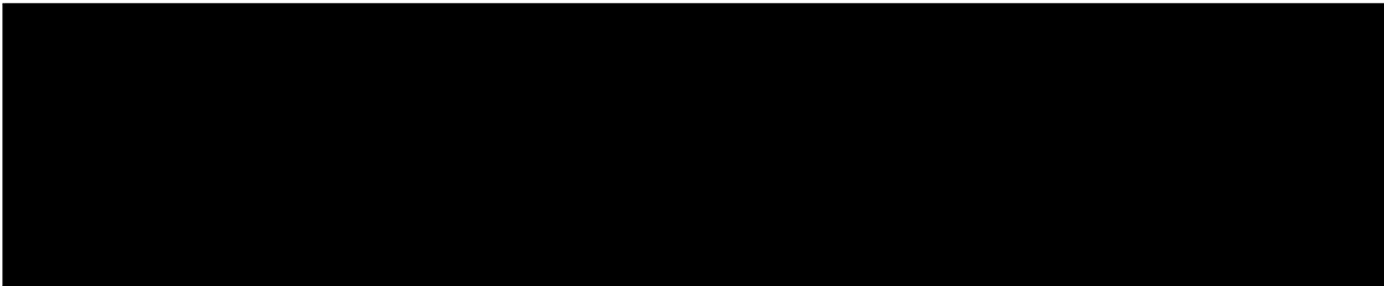
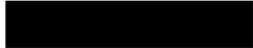
Company VOP CZ S.P
Contact 
Address DUKELSKA UL. 102
025 NOVY JICIN SP
CZ 74242 SENOVO U NOVEHO
JICINA CZ 74242
CZECH REPUBLIC

Submit your response to:

Company
Contact
Address



Phone
Fax
E-mail

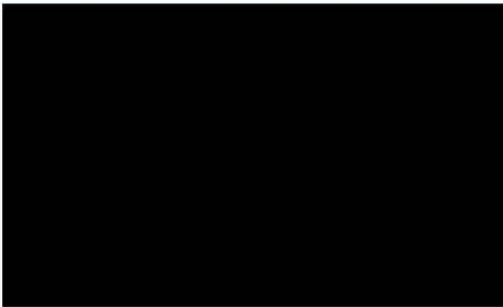




Purchase Order COV-900020168

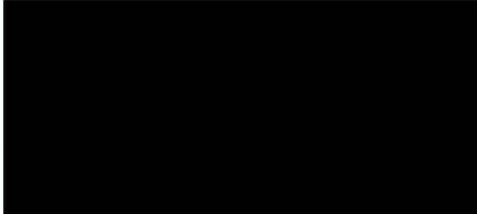
Order		
Order Date		
Change Order		
Change Order Date		04-MAR-2019
Revision		0
Ordered		GBP

Sold To

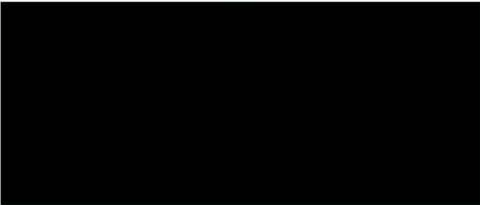


Supplier **VOP CZ S.P**
DUKELSKA UL. 102
025 NOVY JICIN SP
CZ 74242 SENOVO U NOVEHO
JICINA CZ 74242
CZECH REPUBLIC

Bill To



Ship To

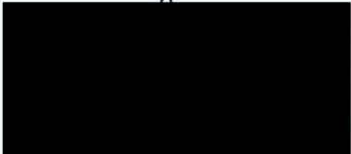


Notes GBP = Pound Sterling

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
Confirm To					

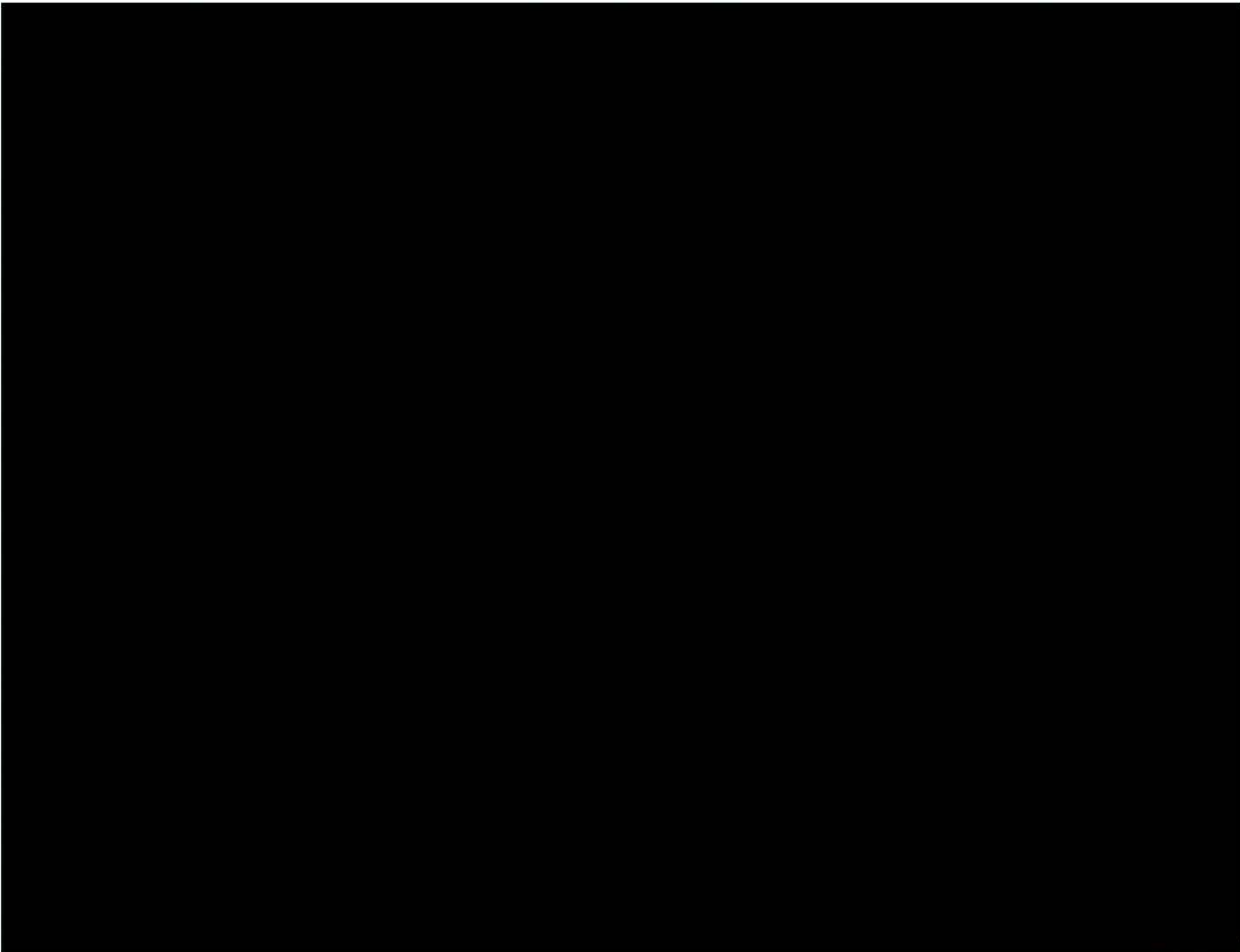
Line	Item	Price	Quantity	UOM	Ordered	Taxable
1	BOOM W/ASSY STD [Redacted]	[Redacted]	✓	Each		
	Promised		6	Each	[Redacted]	[Redacted]
Line Total						[Redacted]

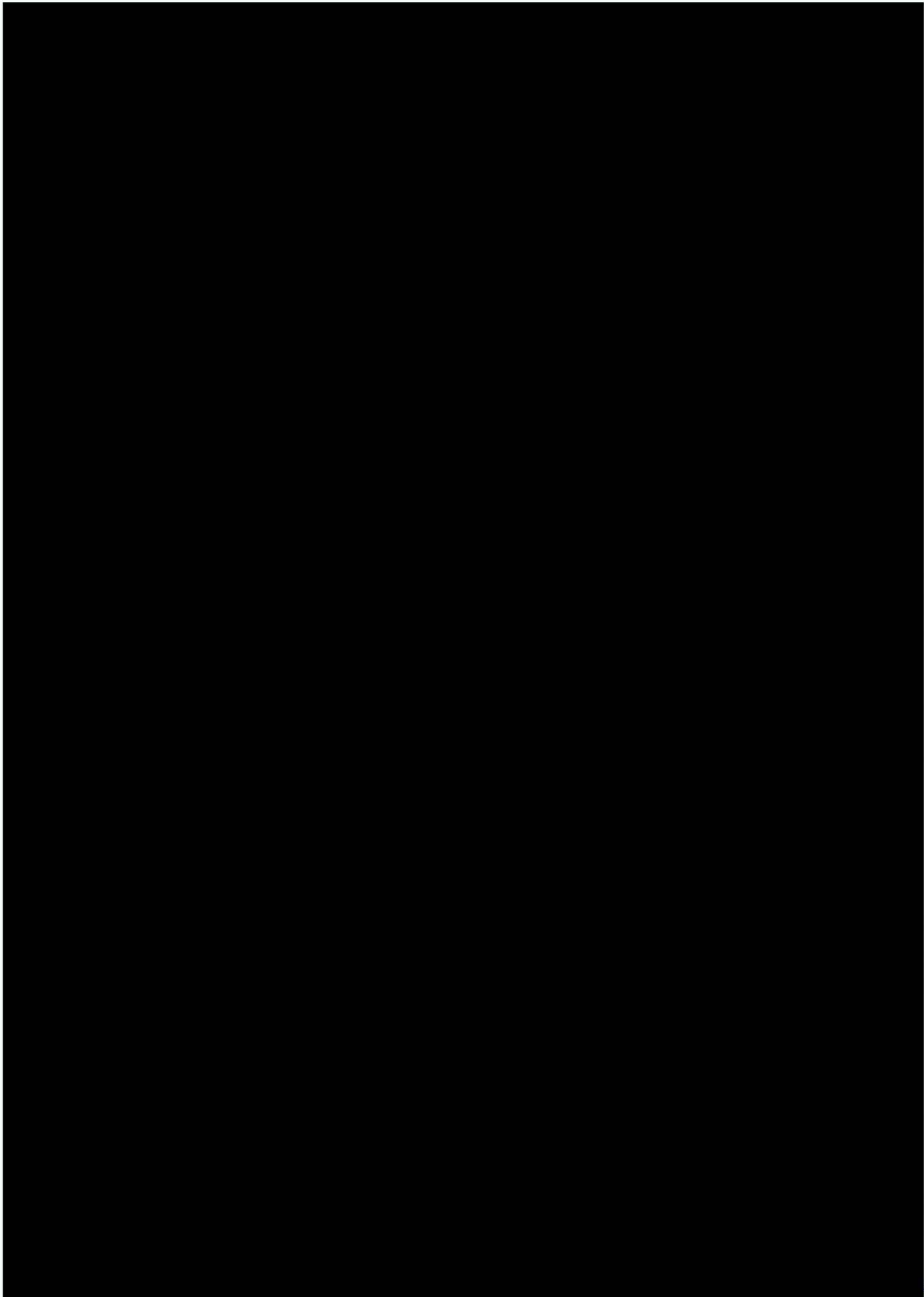
2	BOOM W/ASSY STD [Redacted]	[Redacted]	✓	Each		
---	-------------------------------	------------	---	------	--	--



Purchase Order COV-900020168

Line	Item	Price	Quantity	UOM	Ordered	Taxable	
		Promised	6 ✓	Each			
	[REDACTED]						
					Line Total	[REDACTED]	
3	BOOM WELD ASSY (14')	[REDACTED]		Each			
	[REDACTED]						
		Promised	6 ✓	Each			
	[REDACTED]						
					Line Total	[REDACTED]	
					Total	[REDACTED]	





Purchase Order COV-900020168

