## Purchase order



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

PO number/date 4502332821/02.04.2019 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,

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

Net price Price unit Net value Material Qty. Unit Delivery Item **EUR** DD.MM.YYYY **EUR** Description Day 22.05.2019 10 Piece Delivery: 0020 9 Piece Day 22.05.2019

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Purchase order



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

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