

Tel: [REDACTED]
Fax: [REDACTED]
Email: [REDACTED]

PURCHASE ORDER

DATE: [REDACTED] BUYER: [REDACTED] ORDER No: NN3711

VOP cz
Dukelska 102
Senov u Noveho Jicina
742-42
Czech Republic

SHIP TO:

Supplier Fax: [REDACTED]

SUPPLIER CODE
[REDACTED]

PART No.	REV	DESCRIPTION	QTY	UNIT PRICE	DELIVERY DATE
[REDACTED]	[REDACTED]	HR21 MK2 BASE FABRICATION	12.00	[REDACTED]	[REDACTED]

Delivery Schedule	Qty	Date
[REDACTED]	[REDACTED]	[REDACTED]

	SUB TOTAL	€ [REDACTED]
	VAT AMOUNT	[REDACTED]
	GRAND TOTAL	€ [REDACTED]

[REDACTED] AUTHORIZED SIGNATURE [REDACTED]

[REDACTED]

[REDACTED]