



PURCHASE ORDER

THIS ORDER MUST BE ACKNOWLEDGED TO

DATE: 06/03/2019 BUYER: ORDER No: VM81967

VOP CZ S.P
Dukelska 102

SHIP TO:

Senov u Noveho Jicina
Czech Republic 742 42

SUPPLIER CODE

PART No.	REV	DESCRIPTION	QTY	UNIT PRICE	DELIVERY DATE
	004		4		
	004		1		
	004		5		
		TOOLING -	1		

SUB TOTAL			€	
VAT AMOUNT				
GRAND TOTAL			€	

1) Please quote Part# & Order Number on Delivery Notes/Invoices.
2) Late Delivery of this order could result in cancellation.

AUTHORISED SIGNATURE

N.003

This Purchase Order is placed subject to standard terms and conditions, a copy of which is available on request or via

Directors:

Registered in England No.

