

Purchase order



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

PO number/date
4502349031/11.04.2019

Vendor No.
6006168
Your reference

Contact

Our reference



Time for taking in charge:
Mo.-Th. 07,00 - 16,00
Fr. 07,00 - 14,00

Terms

Terms of delivery
Terms of payment

Net due in 60 days

Dear Ladies and Gentlemen,



Item	Material Description	Qty. Unit	Delivery DD.MM.YYYY	Net price EUR	Price unit	Net value EUR
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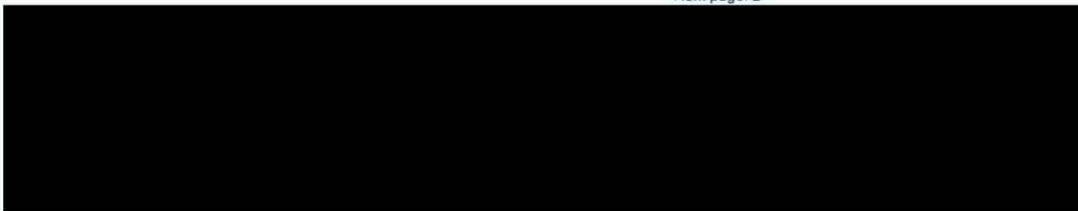
0010		5 Piece	Day 19.06.2019 ✓			
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Delivery:



0020		10 Piece	Day 19.06.2019 ✓			
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Purchase order



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



0030		9 Piece	Day 19.06.2019			
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Delivery:



0040		6 Piece	Day 19.06.2019			
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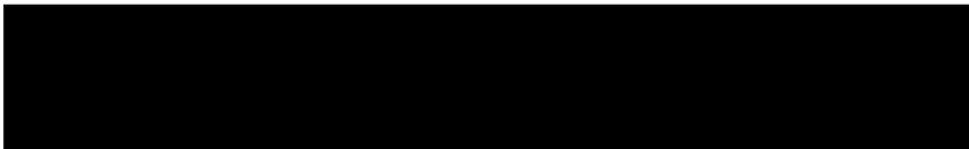
Delivery:



Total net value excluding VAT and discount EUR



Please note, that the indicated date is the arrival date for the ordered goods at the destination address!



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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.

*Wir bestätigen diese Bestellung 450234 9031 v. 11.4.2019
Aus Menge, Preis, Artikel und Liefertermin.*

