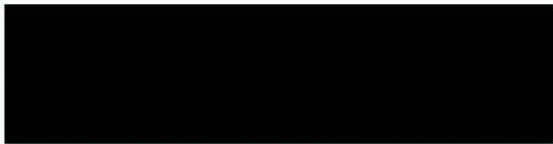


# Purchase order



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

PO number/date  
4502397401/15.05.2019

Vendor No.  
6006168  
Your reference

Contact

Our reference



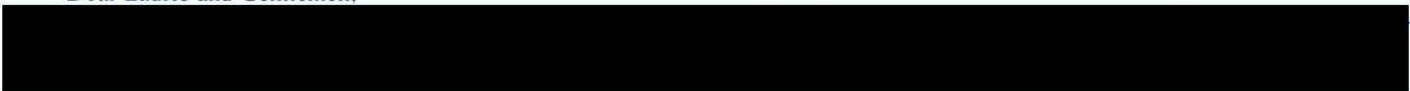
Time for taking in charge:  
Mo.-Th. 07,00 - 16,00  
Fr. 07,00 - 14,00

### Terms

Terms of delivery  
Terms of payment

Net due in 60 days

Dear Ladies and Gentlemen,



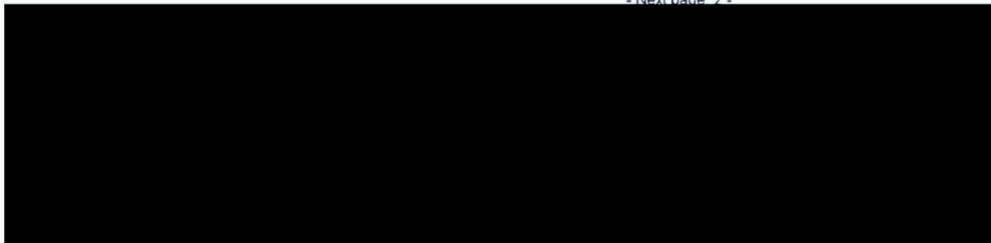
Item	Material Description	Qty. Unit	Delivery DD.MM.YYYY	Net price EUR	Price unit	Net value EUR
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0010		10 Piece	Day 17.07.2019			
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### Delivery:



0020		6 Piece	Day 17.07.2019			
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# Purchase order



PO number/date  
4502397401 / 15.05.2019

Page  
2

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

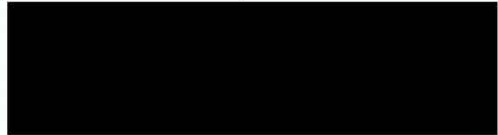


0030



9 Piece

Day 17.07.2019



*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!

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.

*Mir bestätigen diese Bestellung GTD 239 74 01 v. 15. 5. 2019  
an Menge, Preis, Artikel und Liefertermin.*



*4-7*