

Tel:  
Fax:  
Email:

PURCHASE ORDER

DATE: 14/05/2019 BUYER: ORDER No: NN34132

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

SHIP TO:

Supplier Fax:

SUPPLIER CODE

PART No.	REV	DESCRIPTION	QTY	UNIT PRICE	DELIVERY DATE
P20018					

[Redacted]

P27547 [Redacted]

[Redacted]

SUB TOTAL	€
VAT AMOUNT	
GRAND TOTAL	€

[Redacted]

*ed*  
[Signature]