

Purchase order



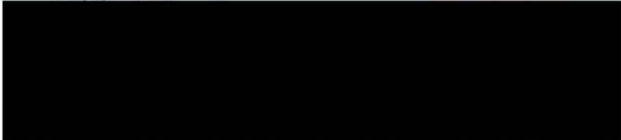
VOP CZ, s.p.
Site / Werk
Dukelská 102
742 42 SENOV U NOVÉHO JICÍNA
TSCHECHISCHE REPUBLIK

PO number/date
4502650541/06.11.2019

Vendor No.
6006168
Your reference

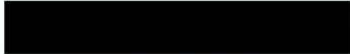
Contact

Our reference



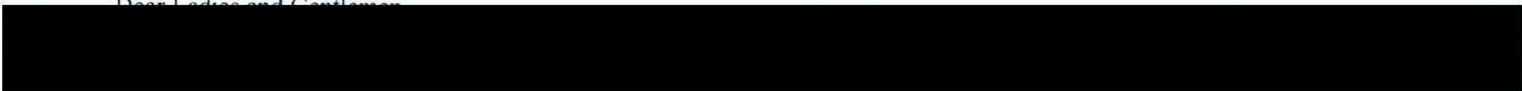
Time for taking in charge:
Mo.-Th. 07,00 - 16,00
Fr. 07,00 - 14,00

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
0010		9 Piece	Day 15.01.2020			

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.

*Der bestellzettel diese Bestellung 4502650541 v. 6.11.2019
in Menge, Preis, Artikel und Lieferkette*

My name

