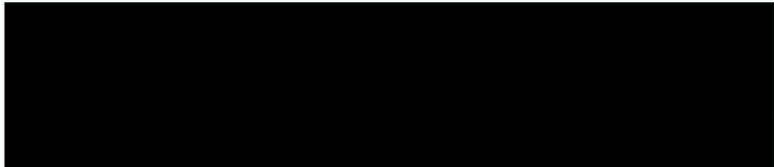


Purchase order



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

PO number/date
4502658372/12.11.2019

Vendor No.
6006168
Your reference

Contact

Our reference

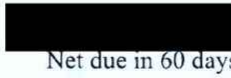


Delivery:



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,

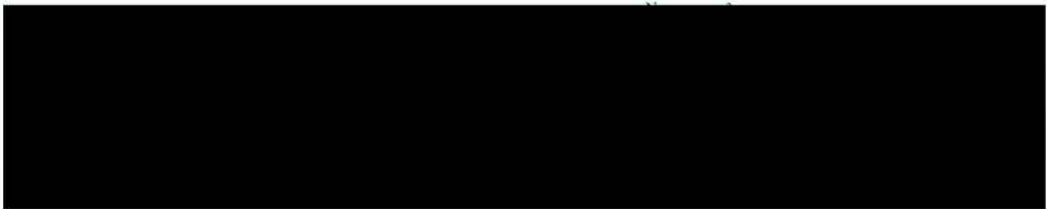


Item	Material Description	Qty. Unit	Delivery DD.MM.YYYY	Net price EUR	Price unit	Net value EUR
0010		6 Piece	Day 22.01.2020			

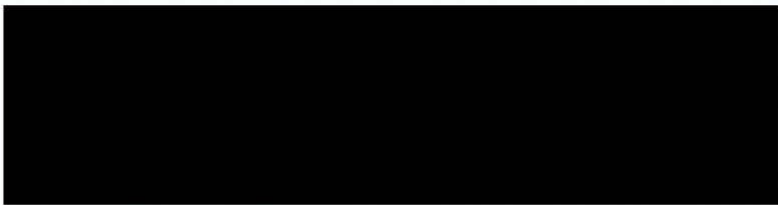
Total net value excluding VAT and discount EUR



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



Purchase order



PO number/date
4502658372 / 12.11.2019

Page
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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 4502658372 v. 12.11.2019
an Menge, Preis, Artikel und Lieferant.*

Mg

