

30.10.19



Purchase Order COV-900031766

Supplier Details:

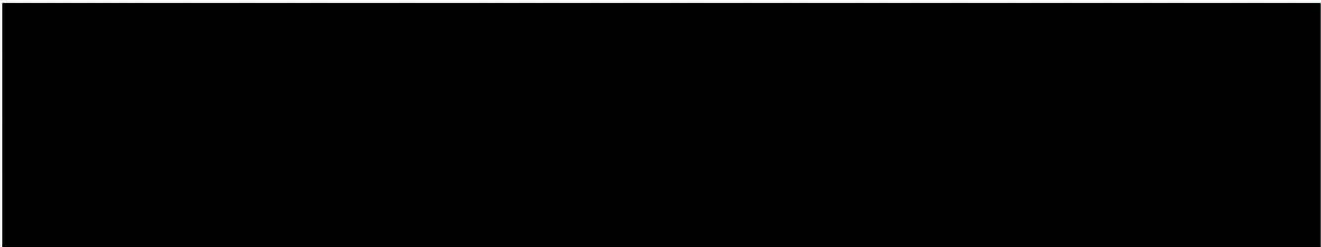
Company VOP CZ S.P
Contact [REDACTED]
Address DUKELSKA UL. 102
025 NOVY JICIN SP
CZ 74242 SENOVO U NOVEHO
JICINA CZ 74242
CZECH REPUBLIC

Submit your response to:

Company
Contact
Address



Phone
Fax
E-mail



[Handwritten signature]



Purchase Order COV-900031766

Order	COV-900031766
Order Date	30-OCT-2019
Change Order	0
Change Order Date	30-OCT-2019
Revision	0
Ordered	█ GBP

Sold To



Supplier **VOP CZ S.P**
DUKELSKA UL. 102
025 NOVY JICIN SP
CZ 74242 SENOVO U NOVEHO
JICINA CZ 74242
CZECH REPUBLIC

Bill To



Ship To



Notes GBP = Pound Sterling

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	█		FCA		
Confirm To	█				

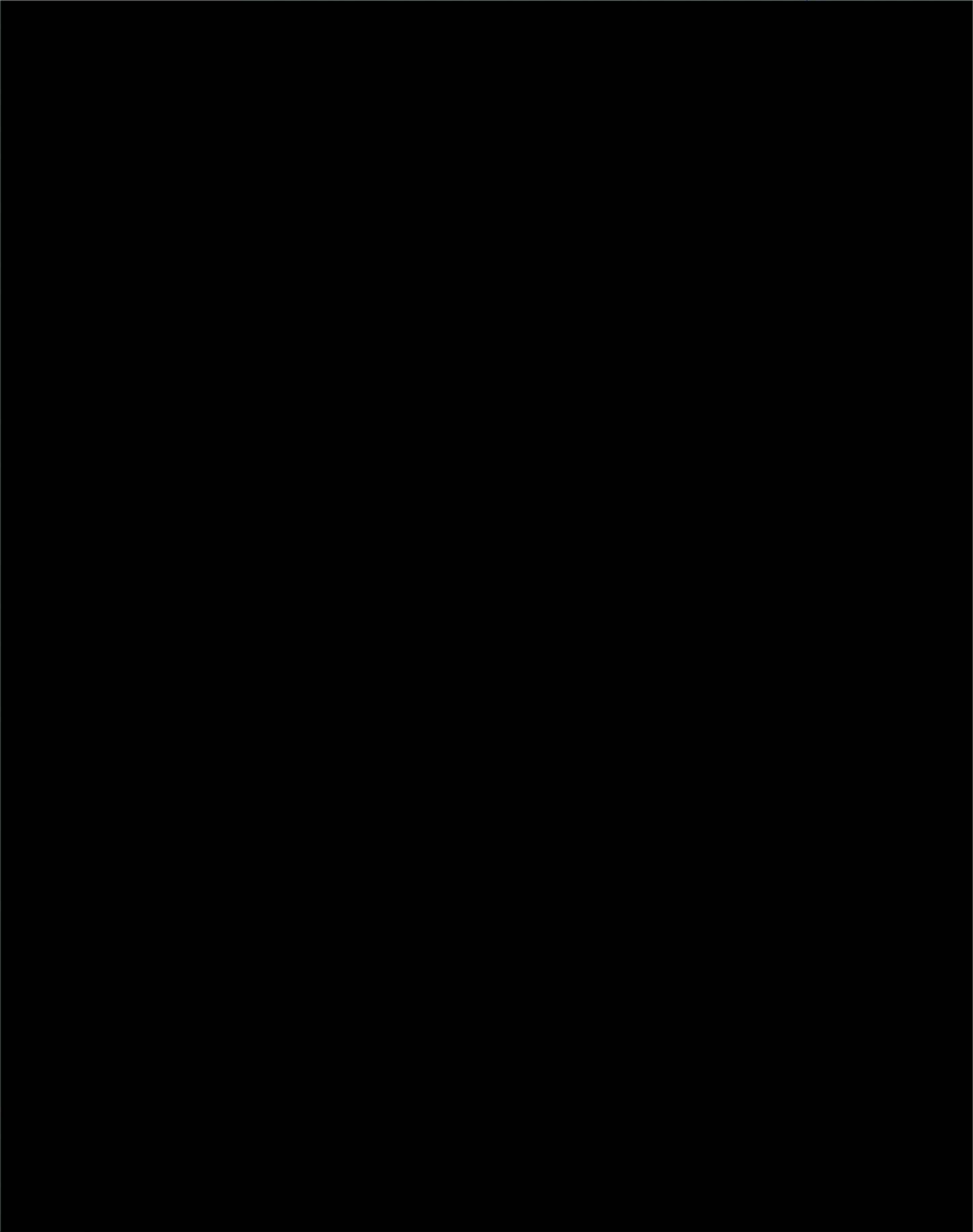
Line	Item	Price	Quantity	UOM	Ordered	Taxable	
1	█			Each			
		Promised	6 ✓	Each	█	<input checked="" type="checkbox"/>	
		Requested 2.Dec.2019					
		Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.					
				Line Total	█		
2	█			Each			



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Line	Item	Price	Quantity	UOM	Ordered	Taxable	
			6	Each		<input checked="" type="checkbox"/>	
		Promised					
		Requested					
		9.Dec.2019					
		Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.					
					Line Total		
3				Each			
			8	Each		<input checked="" type="checkbox"/>	
		Promised					
		Requested					
		2.Dec.2019					
		Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.					
					Line Total		
4				Each			
			8	Each		<input checked="" type="checkbox"/>	
		Promised					
		Requested					
		9.Dec.2019					
		Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.					
					Line Total		
					Total		

TERMS AND CONDITIONS OF PURCHASE



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