

Company
VOP CZ, s.p.
Dukelská 102
CZ-742 42 Senov u Nového Jicína

Contact:
Department:
Phone direct line:
Fax direct line:
E-Mail:

First Sample Order

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Vendor no. 3618368

Terms of payment: 45 days net
Terms of delivery DAT (Delivered at Terminal) Incoterms 2010
Shipping conditions STANDARD

Receipt of goods Mo. - Fr. 6:30 - 15:30

We require an order acknowledgment for the following items:

The supplier is obligated to request all required, but unavailable, documents / revision statuses, which are listed in drawings or other order documentation, enquiries, etc., from the relevant purchaser.

INITIAL SAMPLE ORDER

- The initial sample must be clearly marked with "Initial sample, attn. QS" (on the delivery note and on the part itself).
- An initial sample test report from the supplier must be enclosed in the the initial sample delivery. Please only use the form which is appropriate for the product, which you can receive from responsible purchaser.
- If you have any queries relating to this sample order, please get in touch with your contact from the Purchasing department.

Item	Material Document no. Description	Rev. Version	Quantity	UoM	Unit Price	Net Amount
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Item	Material Document no. Description	Rev. Version	Quantity	UoM	Unit Price	Net Amount
10	[REDACTED]	02 04	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Surface coating: [REDACTED]					
	Delivery date	Day	31.01.2020 5.2.2020			
20	[REDACTED]	02 04	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Surface coating: [REDACTED]					
	Delivery date	Day	15.02.2020 19.2.2020			
30	[REDACTED]	02 04	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Surface coating: [REDACTED]					
	Delivery date	Day	02.03.2020			
40	[REDACTED]	02 04	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Surface coating: [REDACTED]					
	Delivery date	Day	02.03.2020			

Total net value excl. tax

95.464,00 EUR

Our 'order no.', 'supplier no.' and 'material no.' have to be indicated on all delivery documents and invoices otherwise payment of invoice can not be guaranteed.

Delayed delivery

SLVS Prohibited Customer

Hazardous Material:



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Incoming goods department closed in 2018/19

23. December to 01. January 2020



