Company VOP CZ, s.p.

Dukelská 102 CZ-742 42 Senov u Nového Jicina 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

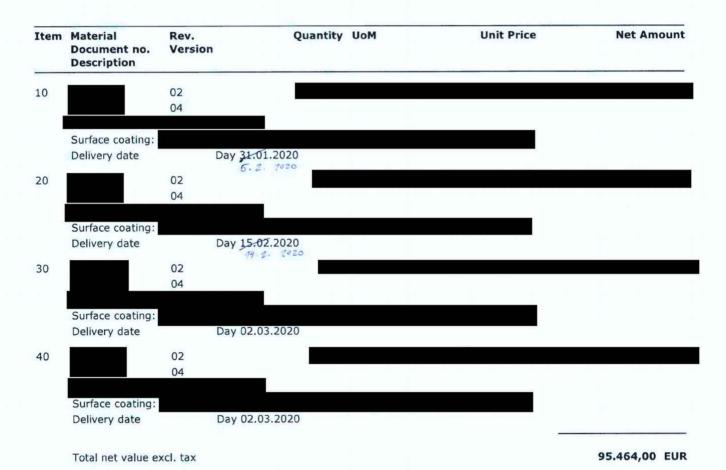
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Our 'order no.', 'supplier no.' and 'material no.' have to be indicated on all delivery documents and invoices otherwise payment of invoice can not be guaranteed.

Delayed delivery

SLVS Prohibited Customer

Hazardous Material:

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