



Tel:
Fax:
Email



PURCHASE ORDER

DATE: 10/12/2019 ORDER No: NN36973

VOP cz
Dukelska 102
Senov u Noveho Jicina
742-42
Czech Republic

SHIP TO:

Supplier Fax: [Redacted]

SUPPLIER CODE

V6/C

PART No.	REV	DESCRIPTION	QTY	UNIT PRICE	DELIVERY DATE
[Redacted]					05/02/2020 <i>cw G</i>

SUB TOTAL	€ [Redacted]
VAT AMOUNT	
GRAND TOTAL	€ [Redacted]

Please quote Order Number on Delivery Notes Late Delivery of this order could result in cancellation	AUTHORISED SIGNATURE	[Redacted Signature]
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For all purchase orders queries please email [Redacted]

For all electronic invoices and payment queries please email [Redacted]

This Purchase Order is placed subject to [Redacted] standard terms and conditions, a copy of which is available on request or via [Redacted]

All first off parts listed on this order must be identified with blue ISIR tags and segregated



N.003



