

Purchase order



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

PO number/date
4502751485/22.01.2020

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

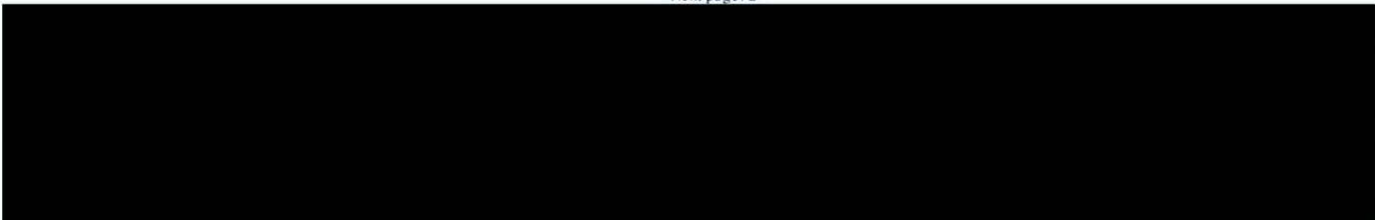
Terms
Terms of delivery
Terms of payment
Net due in 60 days

Dear Ladies and Gentlemen,



We hereby place the following order.

Item	Material Description	Qty. Unit	Delivery DD.MM.YYYY	Net price EUR	Price unit	Net value EUR
0010		9 Piece	Day 19.02.2020			
0020		9 Piece	Day 26.02.2020			



Purchase order



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4502751485 / 22.01.2020

Page
2

Item	Material Description	Qty. Unit	Delivery DD.MM.YYYY	Net price EUR	Price unit	Net value EUR
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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!

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 4502751485 v. 22.1.2020
an Menge, Preis, Artikel und Lieferans.*

M. Müller

