

# Purchase order



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

PO number/date  
4502751469/22.01.2020

Vendor No.  
6006168  
Your reference

Contact

Our reference

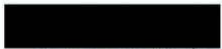


Delivery :



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,



Item	Material Description	Qty. Unit	Delivery DD.MM.YYYY	Net price EUR	Price unit	Net value EUR
0010		10 Piece	Day 04.03.2020			
0020		5 Piece	Day 11.03.2020			



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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.

*Bitte bestätigen diese Bestellung 4502751469 v. 22.1.2020  
an Meyer, Preis, Will not Lieferant*

