

21. 1. 2020

Tel: [Redacted]
Fax: [Redacted]
Email: [Redacted]

PURCHASE ORDER

DATE: 24/01/2020 BUYER: [Redacted] ORDER No: NN37452

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

SHIP TO:

Supplier Fax: [Redacted]

SUPPLIER CODE	
V6/C	
DELIVERY DATE	

PART No.	REV	DESCRIPTION	QTY	UNIT PRICE	DELIVERY DATE
[Redacted]		[Redacted]	6.00	[Redacted]	05/03/2020 <i>CW 10</i>

Delivery Schedule	Qty	Date
	6.00	05/03/2020

[Redacted]	3.00	[Redacted]	05/03/2020 <i>CW 10</i>
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	SUB TOTAL	[Redacted]
	VAT AMOUNT	[Redacted]
	GRAND TOTAL	[Redacted]

Please quote Order Number on Delivery Notes Late Delivery of this order could result in cancellation	AUTHORISED SIGNATURE	[Redacted]
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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]

[Redacted]

[Redacted]

[Redacted]