

PURCHASE ORDER

Date (mm-dd-yyyy)

148744

01-23-2020

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Delivery Address	Supplier Address
[REDACTED]	VOP CZ DUKELSKA 102 CZ 74242 SENOV U NOVEHO JICINA Czech Republic Phone: Fax:
Buyer: [REDACTED] Phone: [REDACTED] Email: [REDACTED]	Supplier: [REDACTED] Ref A: Ref B:
Payment Terms: [REDACTED] Delivery Terms: FCA, Free Carrier (per Incoterms 2010), Carrier:	

Line	Item	Rev	U/M	Qty	Un. Price	Tax	Discount	Ext. Price	Pl. Del. Date
1	[REDACTED]		EA	4.00	[REDACTED]	*****		[REDACTED]	03-13-2020 ✓
	[REDACTED]								
2	[REDACTED]		EA	4.00	[REDACTED]	*****		[REDACTED]	03-20-2020 ✓
	[REDACTED]								
	[REDACTED]			4.00	[REDACTED]	*****		[REDACTED]	03-26-2020 27.3

LINE 1 WITH BRUSHUES (END OF STOCK) ✓

BEFORE DELIVERY:  
You could send me by mail:  
-The delivery note.

[REDACTED]

[REDACTED]



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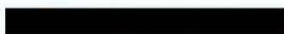



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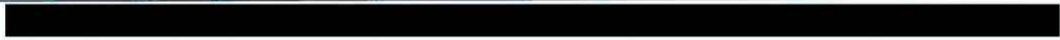
- Provide the measurements inspections reports by chassis.
- The statements of control inspection, Dry Film Thickness.
- The invoice.

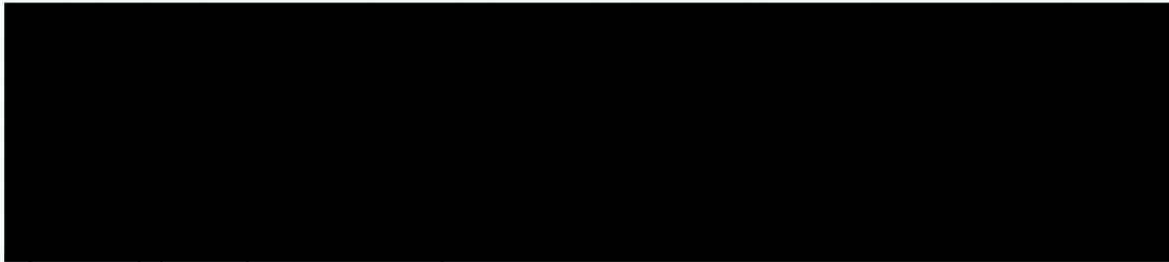
Thanks

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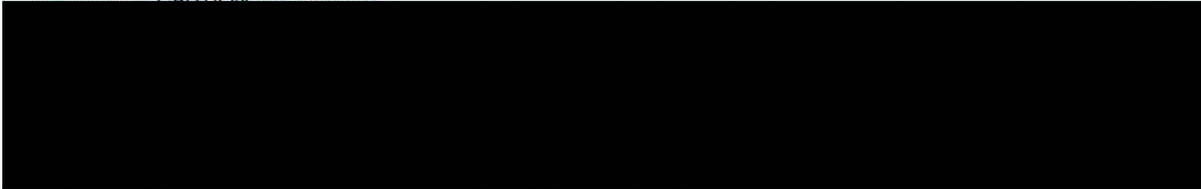
	Costs:	Tax:	Total HT EUR:	
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\*\*\*\*\* CAUTION \*\*\*\*\*



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Purchase will be binding upon buyer unless agreed to in writing and signed by an officer or other authorized representative of buyer.

