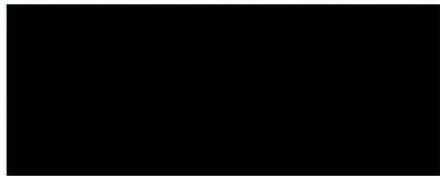


Purchase order



VOP CZ, s.p.
Site / Werk



Dukelska 102
742 42 SENOV U NOVÉHO JICÍNA
TSCHECHISCHE REPUBLIK

PO number/date
4503382712/16.04.2021

Vendor No.
6006168
Your reference

Contact

Our reference



Delivery :



Terms

Terms of delivery
Terms of payment



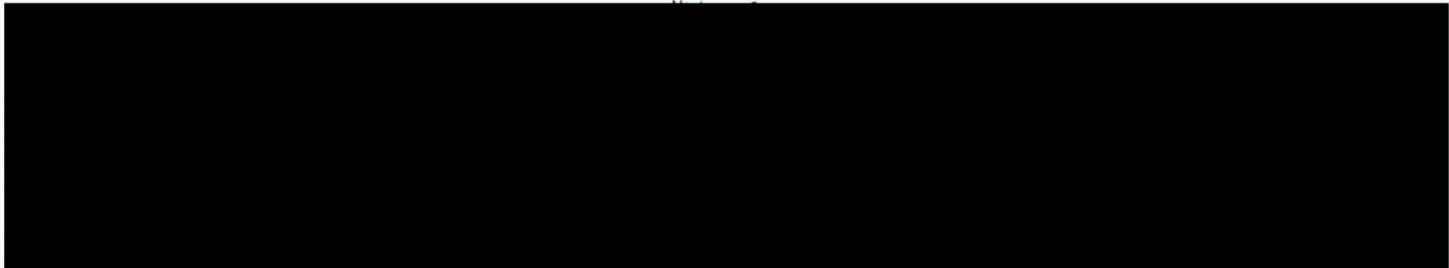
Net due in 60 days

Dear Ladies and Gentlemen

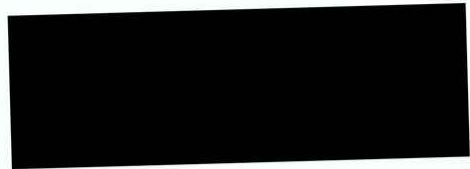


Item	Material Description	Qty. Unit	Delivery DD.MM.YYYY	Net price EUR	Price unit	Net value EUR
0010		6 Piece	Day 09.06.2021			
0020		6 Piece	Day 09.06.2021			

Total net value excluding VAT and discount EUR



Purchase order



PO number/date
4503382712 / 16.04.2021

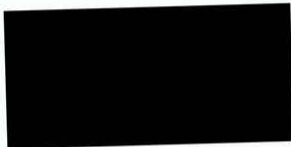
Page
2

Please note, that the indicated date is the arrival date for the ordered goods at the destination address.

Please also always show 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.

With best regards,



Bedel 92

