

Purchase order



VOP CZ, s.p.
Site / Werk

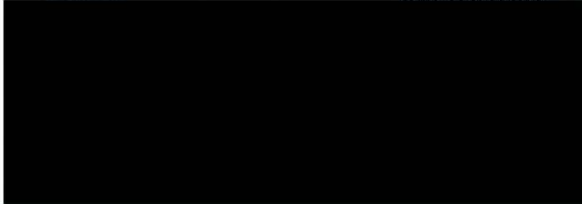
Dukelská 102
742 42 SENOV U NOVÉHO JICÍNA
TSCHECHISCHE REPUBLIK

PO number/date
4503382713/16.04.2021

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,

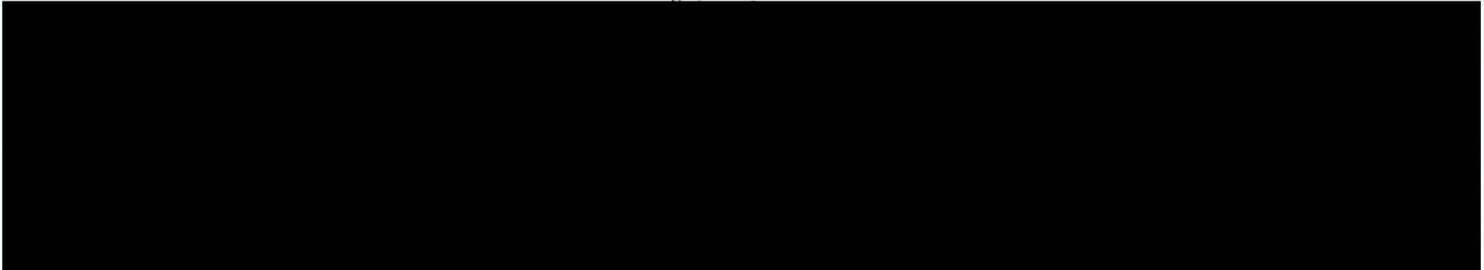


Item	Material Description	Qty. Unit	Delivery DD.MM.YYYY	Net price EUR	Price unit	Net value EUR
0010		12 Piece	Day 14.06.2021			

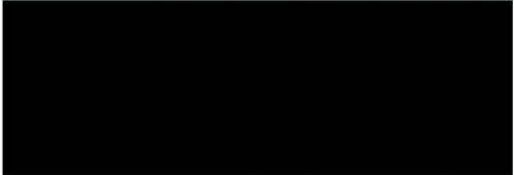
Total net value excluding VAT and discount EUR



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



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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,



Besluit

