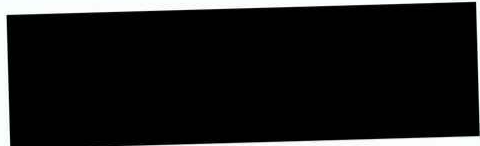


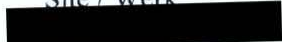
# Purchase order



VOP CZ, s.p.  
Site / Werk

PO number/date  
4503382714/16.04.2021

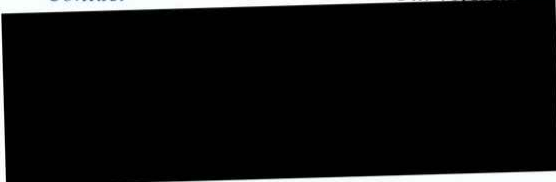
Vendor No.  
6006168  
Your reference



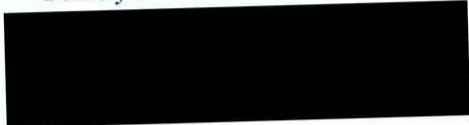
Dukelská 102  
742 42 SENOV U NOVÉHO JICÍNA  
TSCHECHISCHE REPUBLIK

Contact

Our reference

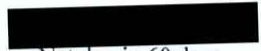


Delivery :



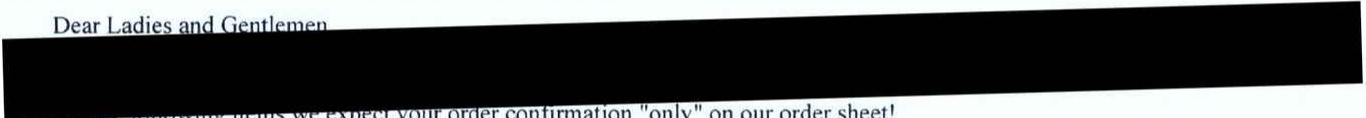
Terms

Terms of delivery  
Terms of payment



Net due in 60 days

Dear Ladies and Gentlemen



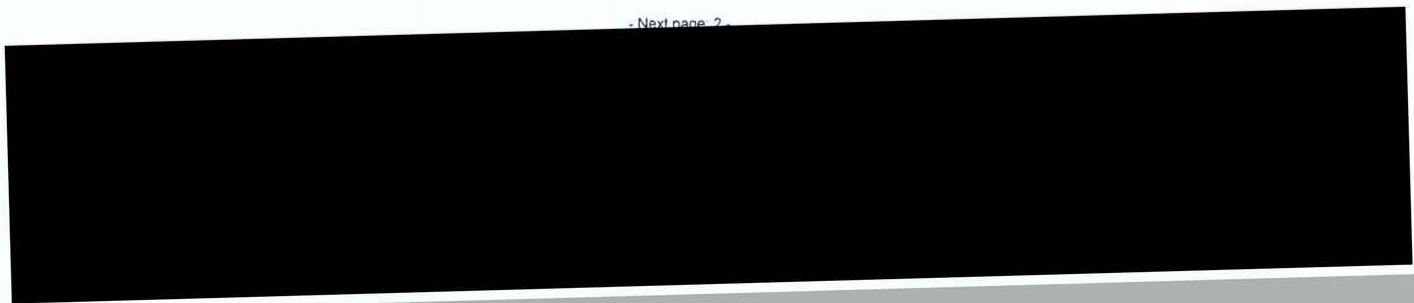
For the following items we expect your order confirmation "only" on our order sheet!

Item	Material Description	Qty. Unit	Delivery DD.MM.YYYY	Net price EUR	Price unit	Net value EUR
0010		12 Piece	Day 16.06.2021			

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.



# Purchase order



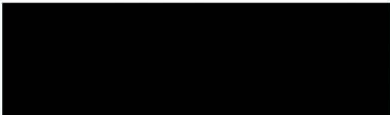
*PO number/date*  
4503382714 / 16.04.2021

*Page*  
2

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,



*Berla 6/92*

