

# Purchase order



Fax-No. Supplier:



VOP CZ, s.p.  
Site / Werk

Dukelská 102  
742 42 SENOV U NOVÉHO JIČÍNA  
TSCHECHISCHE REPUBLIK

**Delivery :**



**Terms**

Terms of delivery  
Terms of payment



**PO number/date**  
4503532695/26.07.2021

**Vendor No.**  
  
*Your reference*

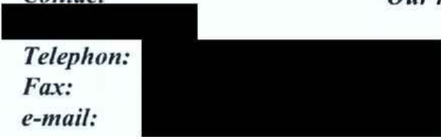
**Contact**

*Our reference*

**Telephon:**

**Fax:**

**e-mail:**



Dear Ladies and Gentlemen,  
according to our General Conditions of Purchase, available under   
we hereby place the following order:

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	proto-jigs for	1 Piece	Day 15.10.2021		1Piece	

**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.

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.



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*PO number/date*  
4503532695 / 26.07.2021

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With best regards,

