



Purchase Order #4700293651

General Info

Status Issued - Sent via Email
 Order Date 03/15/23
 Revision Date 03/15/23
 Requester [Redacted]
 Email [Redacted]
 Payment Term P003-BAT 30 days net after date of invoice
 Buyer [Redacted]
 Attachments None
 Acknowledged

Shipping

Ship-To Address Kateřinská 197
 463 03 Stráž nad Nisou
 Czech Republic
 Location Code: 0355

Terms DAP

Shipment Tracking

No shipment tracking.

Lines

Advanced Search Sort by Line Number: 0 → 9							
1	Type	Item	Qty	Unit	Price	Total	Invoiced
		Měření chemických látek	[Redacted]	[Redacted]	[Redacted]	[Redacted]	0.00
	* Need By	Part Number	Manufacturer Name	Manufacturer Part Number	ERS	Catalog Buyer	
	07/31/23	None	None	None	No	None	
2	Type	Item	Qty	Unit	Price	Total	Invoiced
		Měření hluku	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
	* Need By	Part Number	Manufacturer Name	Manufacturer Part Number	ERS	Catalog Buyer	
	07/31/23	None	None	None	No	None	
3	Type	Item	Qty	Unit	Price	Total	Invoiced
		Měření fyzické zátěže	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
	* Need By	Part Number	Manufacturer Name	Manufacturer Part Number	ERS	Catalog Buyer	
	07/31/23	None	None	None	No	None	

Per page [Redacted]

Total CZK 283,347.00

Save

Print View

Comments

Enter Comment

Add [Redacted]

Send Comment notification to a user by typing @name (ex. @JohnSmith)

Add Comment