

Purchase Order

Order: [REDACTED]
Prepared By: [REDACTED]
Date Printed: 21.7.2017
Time: 15:30:01
of Items: 1
Page: 1

Purchased From:

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Ship To:

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

PO Date: 21.7.2017
Need Date: 0
Remarks: [REDACTED]

Terms: [REDACTED]

Reference: [REDACTED]

Ship Via: [REDACTED]

Account: [REDACTED]

All items subject to our inspection and acceptance

Item	Part Number/Description	Priority	CD	Qty	Req Date	Unit Price	Line Amt
1	SERVICE Service PN : C20195162 [REDACTED] [REDACTED] [REDACTED] [REDACTED]	C	Routine	[REDACTED]		[REDACTED]	[REDACTED]

Item Total: 0,00

Charges: [REDACTED]

Total: [REDACTED]

Authorized Signature:

Payable in EUR