

# Purchase order



Fax-No. Supplier: 556 783 413

[Redacted]  
VOP CZ, s.p.  
Site / Werk  
[Redacted]

PO number/date  
4501742859/13.09.2017

Vendor No.  
6006168  
Your reference

Dukelská, 102  
742 42 SENOV U NOVÉHO JICÍNA  
TSCHECHISCHE RE

Contact Our reference



Delivery:



### Terms

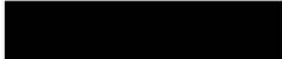
Terms of delivery  
Terms of payment



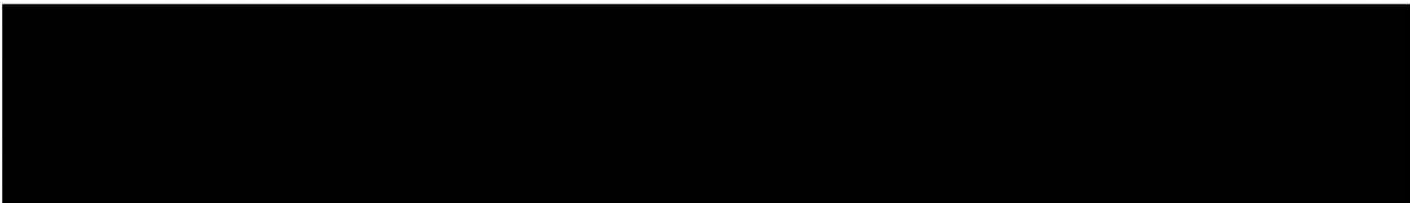
Dear Ladies and Gentlemen,  
according to our General Conditions of P [Redacted]  
we hereby place the following order:  
For the following items we expect your order confirmation "only" on our order sheet!

Item	Material Description	Qty. Unit	Delivery DD.MM.YYYY	Net price EUR	Price unit	Net value EUR
0010	[Redacted]	19 Piece	[Redacted]	[Redacted]	[Redacted]	[Redacted]
	Forwarding instructions: packing included					
0020	[Redacted]	5 Piece	[Redacted]	[Redacted]	[Redacted]	[Redacted]
	Forwarding instructions: packing included					

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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*PO number/date*  
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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,



*Bestätigt*

