

# Purchase order



VOP CZ, s.p.  
Site / Werk

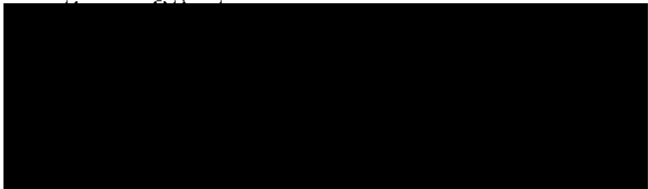
PO number/date  
4501749793/21.09.2017

Vendor No.  
6006168  
Your reference

Dukelská, 102  
742 42 SENOV U NOVÉHO JIČÍNA  
TSCHECHISCHE RE

Contact

Our reference



Delivery :



Terms

Terms of delivery  
Terms of payment



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		5 Piece	Day			
<b>Forwarding instructions:</b> packing included						

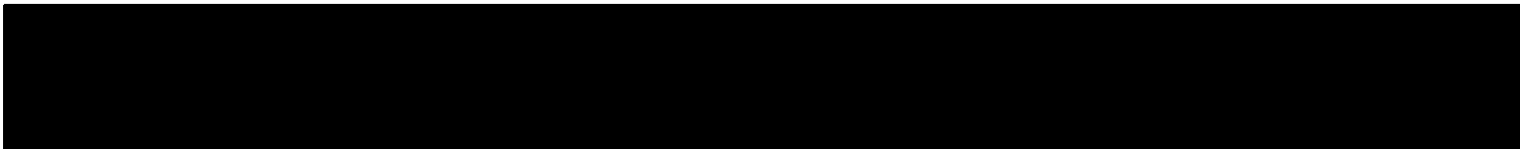
**Total net value excluding VAT and discount EUR**



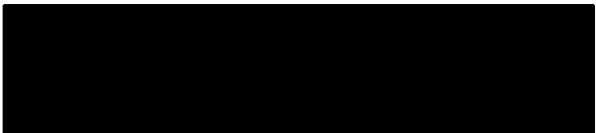
Please note, that the indicated date is the arrival date for the ordered goods at the destination address.

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.



# Purchase order



*PO number/date*  
4501749793 / 21.09.2017

*Page*  
2

With best regards,

