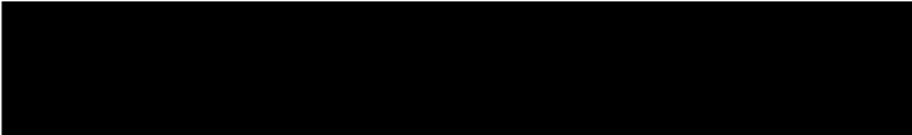


Purchase order



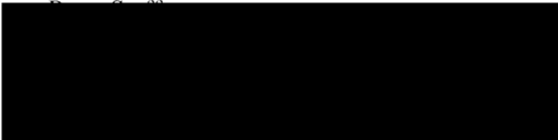
VOP CZ, s.p.
Site / Werk
Dukelská, 102
742 42 SENOV U NOVÉHO JICÍNA
TSCHECHISCHE RE

PO number/date
4501757653/29.09.2017

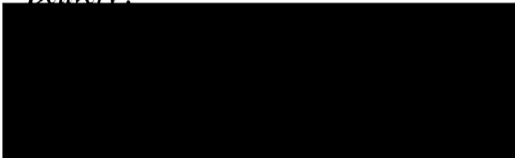
Vendor No.
6006168
Your reference

Contact

Our reference



Delivery :



Time for taking in charge:

1st of July 2014: NEW
Mo.-Th. 07,00 - 16,00
Fr. 07,00 - 14,00



Terms

Terms of delivery
Terms of payment



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



*** Attention!! Closed receiving department on following dates: ***

02.10.2017 + 03.10.2017
30.10.2017 + 31.10.2017

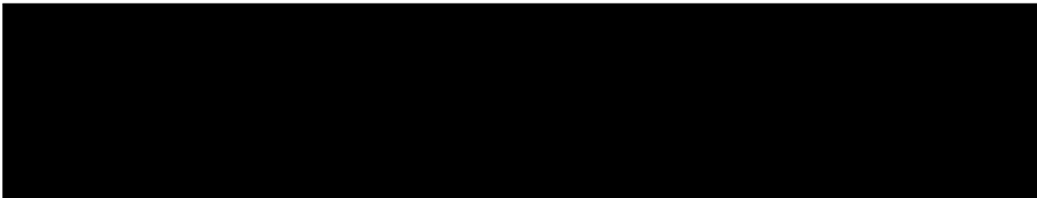
*** shortened extraordinary goods acceptance period on 19.10.2017: 07.00-13.00
After 13.00 p.m. the goods receipt is closed

*** Last day of delivery: 15.12.2017 until 14.00 p.m ! ***

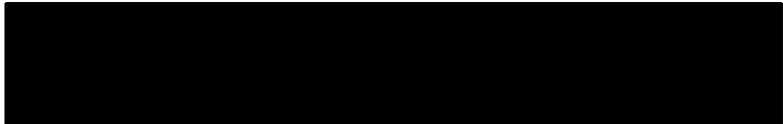
*** First day of delivery in the new year: 02.01.2018 from 07.00 a.m ***

*** These deadlines must be observed! In case of non-consideration, we will return the goods at your expense ! ***

Item	Material Description	Qty. Unit	Delivery DD.MM.YYYY	Net price EUR	Price unit	Net value EUR
0010		12 Piece				
	colour: Not painted					
	Forwarding instructions: packing included					
0020		12 Piece				



Purchase order



PO number/date
4501757653 / 29.09.2017

Page
2

Item	Material Description	Qty. Unit	Delivery DD.MM.YYYY	Net price EUR	Price unit	Net value EUR
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colour: Not painted

Surface: ROH

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!

Please show also always 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.

