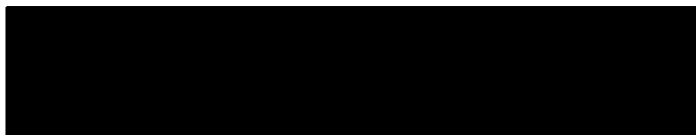


# Purchase order



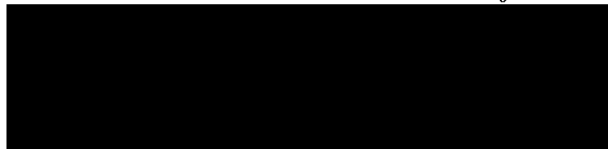
**PO number/date**  
**4501757655/29.09.2017**

**Vendor No.**  
**6006168**  
**Your reference**

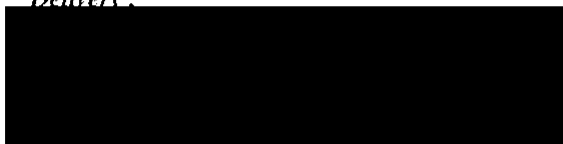
VOP CZ, s.p.  
Site / Werk  
Dukelská, 102  
742 42 SENOV U NOVÉHO JICÍNA  
TSCHECHISCHE RE

**Contact**

**Our reference**



**Delivery :**



**Time for taking in charge:**  
**1st of July 2014: NEW Times**  
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 under l  
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

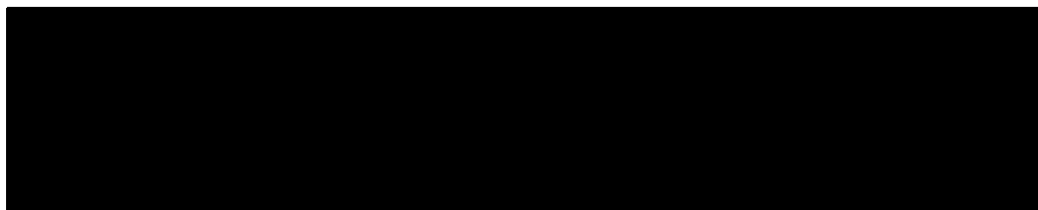
After 13.00 p.m. the goods receipt is closed

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

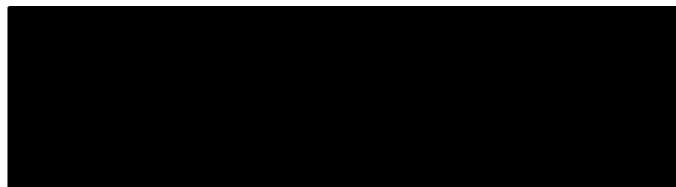
\*\*\* First day of delivery in the new year: 02.01.2018 from 07.00 a.m \*\*\*

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

| Item | Material<br>Description                   | Qty. Unit | Delivery<br>DD.MM.YYYY | Net price<br>EUR | Price unit | Net value<br>EUR |
|------|-------------------------------------------|-----------|------------------------|------------------|------------|------------------|
| 0010 |                                           | 24 Piece  |                        |                  |            |                  |
|      |                                           |           |                        |                  |            |                  |
|      |                                           |           |                        |                  |            |                  |
|      | colour: Not painted                       |           |                        |                  |            |                  |
|      | Surface: ROH                              |           |                        |                  |            |                  |
|      | Forwarding instructions: packing included |           |                        |                  |            |                  |



# Purchase order



*PO number/date*  
**4501757655 / 29.09.2017**

*Page*  
**2**

| Item | Material<br>Description | Qty. Unit | Delivery<br>DD.MM.YYYY | Net price<br>EUR | Price unit | Net value<br>EUR |
|------|-------------------------|-----------|------------------------|------------------|------------|------------------|
|------|-------------------------|-----------|------------------------|------------------|------------|------------------|

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.

