

Purchase order



VOP CZ, s.p.
Site / Werk

Dukelská, 102
742 42 SENOV U NOVÉHO JICÍNA
TSCHECHISCHE RE

Delivery :

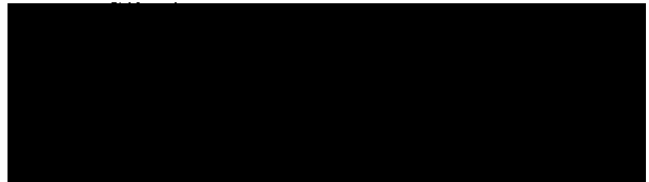


PO number/date
4501790790/09.11.2017

Vendor No.
6006168
Your reference

Contact

Our reference



Terms

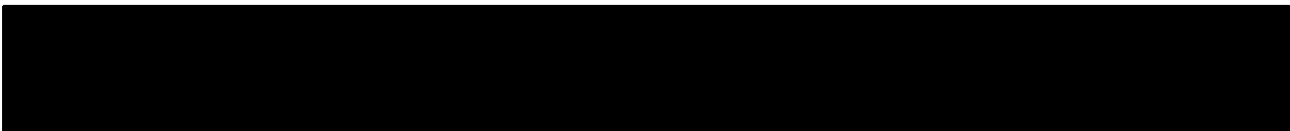
Terms of delivery
Terms of payment



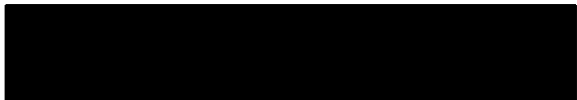
Dear Ladies and Gentlemen,
according to our General Conditions of Purchase, available under [http://www.vop.cz](#)
we hereby place the following order:
For the following items we expect your order confirmation "only" on our order sheet!



Item	Material Description	Qty. Unit	Delivery DD.MM.YYYY	Net price EUR	Price unit	Net value EUR
0010		1 Piece	Day			
	Forwarding instructions: packing included					
0020		24 Piece	Day			
	Forwarding instructions: packing included					
0030		5 Piece	Day			
	Forwarding instructions: packing included					
0040		5 Piece	Day			
	Forwarding instructions: packing included					



Purchase order



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Item	Material Description	Qty. Unit	Delivery DD.MM.YYYY	Net price EUR	Price unit	Net value EUR
0050		1 Piece	Day			
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 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,

