

Purchase order



Fax-No. Supplier:

VOP CZ, s.p.

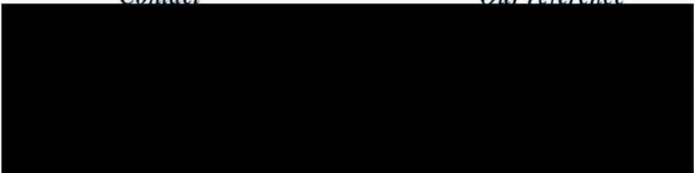
Dukelská, 102
742 42 SENOV U NOVÉHO JICÍNA
TSCHECHISCHE RE

PO number/date
4501872187/15.02.2018

Vendor No.
6006168
Your reference

Contact

Our reference



Delivery :



Time for taking in charge:

Mo.-Th. 07,00 - 16,00

Fr. 07,00 - 14,00

Terms

Terms of delivery

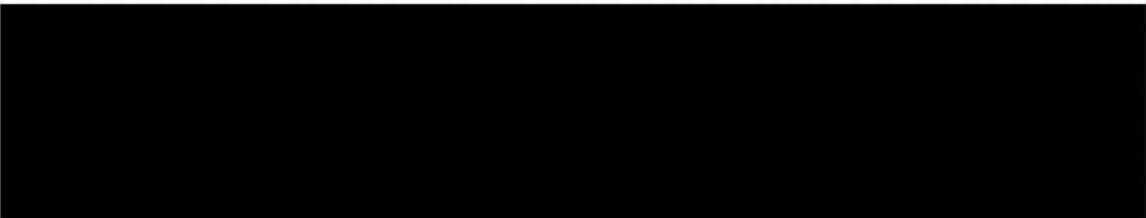
Terms of payment Net due in 60 days

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



Item	Material Description	Qty. Unit	Delivery DD.MM.YYYY	Net price EUR	Price unit	Net value EUR
0010		5 Piece	Day 14.03.2018			
0020		6 Piece	Day 14.03.2018			

Total net value excluding VAT and discount EUR



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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.

