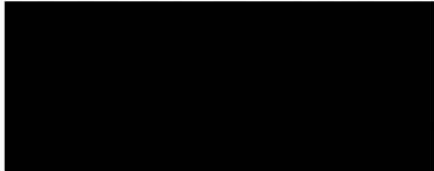


Tel: [REDACTED]
Fax: [REDACTED]
Email: [REDACTED]



PURCHASE ORDER

DATE: 20/03/2018 BUYER: [REDACTED] ORDER No: NN29170

VOP cz
Dukelska 102
Senov u Noveho Jicina
742-42
Czech Republic

SHIP TO:

Supplier Fax: [REDACTED]

SUPPLIER CODE

PART No.	DESCRIPTION	QTY	UNIT PRICE	DELIVERY DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

	SUB TOTAL	[REDACTED]
	VAT AMOUNT	[REDACTED]
	GRAND TOTAL	[REDACTED]
Please quote Order Number on Delivery Notes Late Delivery of this order could result in cancellation	AUTHORISED SIGNATURE	[REDACTED]

