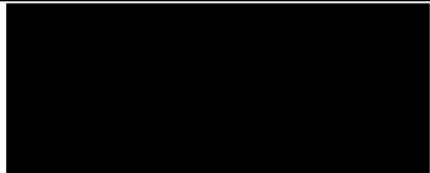


Tel: [REDACTED]  
Fax: [REDACTED]  
Email: [REDACTED]



**PURCHASE  
ORDER**

DATE: 22/03/2018 BUYER: [REDACTED] ORDER No: NN29198

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

SHIP TO:

Supplier Fax: [REDACTED]

SUPPLIER CODE  
V6/C

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

Delivery Schedule [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

