

# Purchase order



Fax-No. Supplier:

VOP CZ, s.p.  
Site / Werk

Dukelská, 102  
742 42 SENOV U NOVÉHO JICÍNA  
TSCHECHISCHE RE

Delivery :

PO number/date  
4501925832/16.04.2018

Vendor No.  
6006168  
Your reference

Contact

Our reference

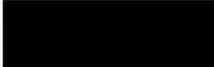
Telephon:

Fax:

e-mail:

Terms

Terms of delivery  
Terms of payment



Dear Ladies and Gentlemen,



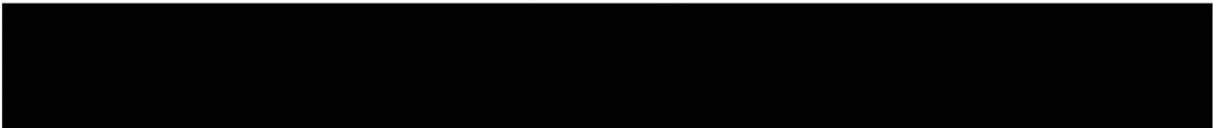
For the following items we expect your order confirmation "only" on our order sheet!

Item	Material Description	Qty. Unit	Delivery DD.MM.YYYY	Net price EUR	Price unit	Net value EUR
0010			Day 12.06.2018 18.6.2018		1Piece	
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.



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*PO number/date*  
4501925832 / 16.04.2018

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With best regards,



Please notice our new bank-details:

