

Purchase order



VOP CZ, s.p.
Site / Werk
Dukelská, 102
742 42 SENOV U NOVÉHO JIČÍNA
TSCHECHISCHE RE

PO number/date
4501934415/24.04.2018

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



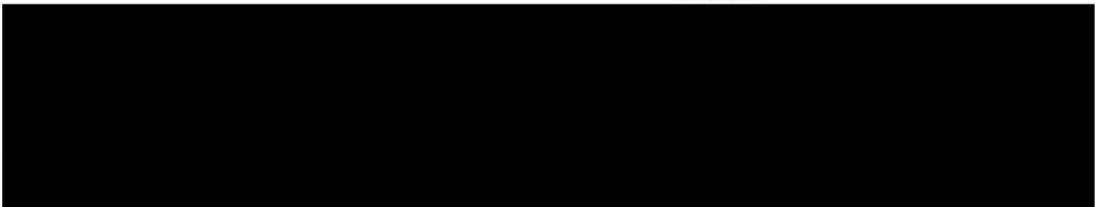
Item	Material Description	Qty. Unit	Delivery DD.MM.YYYY	Net price EUR	Price unit	Net value EUR
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0010		5 Piece	4.7.2018 Day 16.05.2018			
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colour: Not painted
Surface: ROH

0020		24 Piece	Day 16.05.2018			
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0030		12 Piece	Day 16.05.2018			
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Item	Material Description	Qty. Unit	Delivery DD.MM.YYYY	Net price EUR	Price unit	Net value EUR
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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 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.

