

Purchase order



VOP CZ, s.p.
Site / Werk

Dukelská, 102
742 42 SENOV U NOVÉHO JICÍNA
TSCHECHISCHE RE




PO number/date
4501960135/25.05.2018

Vendor No.
6006168
Your reference




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
0010		24 Piece	Day 10.07.2018			
						
0020		12 Piece	Day 10.07.2018			
						

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.



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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.

With best regards,

