

Purchase order



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

PO number/date
4501963432/30.05.2018

Vendor No.
6006168
Your reference

Contact

Our reference



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

Dear Ladies and Gentlemen,



*** Attention!! Closed receiving department (Company holiday): ***

23.-27.07.2018

*** Last day of delivery before Company holiday: 20.07.2018 until 2 p.m. ! ***

*** First day of delivery after Company holiday: 30.07.2018 from 7 a.m. ***

*** These deadlines must be observed! In case of non-consideration, we will return the goods at your expense ! ***

Item	Material Description	Qty. Unit	Delivery DD.MM.YYYY	Net price EUR	Price unit	Net value EUR
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0010



10 Piece

Day 28.06.2018

4.7.2018



Forwarding instructions: packing included

Total net value excluding VAT and discount EUR



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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.

*Wir bestätigen diese Bestellung 470 196 3432 v. 30.5.2018
per Menge, Preis, Artikel und Aufpreis*

