

Purchase order



VOP CZ, s.p.
Site / Werk

Dukelská, 102
742 42 SENOV U NOVÉHO JICÍNA
TSCHECHISCHE RE

PO number/date
4501953201/17.05.2018

Vendor No.
6006168
Your reference

Delivery :



Terms

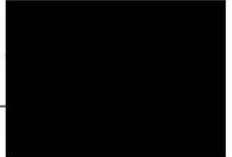
Terms of delivery
Terms of payment

Net due in 60 days



Item	Material Description	Qty. Unit	Delivery DD.MM.YYYY	Net price EUR	Price unit	Net value EUR
0010		1 Piece	Day 15.10.2018			

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.

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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4501953201 / 17.05.2018

Page
2

With best regards,

