

Purchase order

VOP CZ, s.p.
Site / Werk

Dukelská, 102
742 42 SENOV U NOVÉHO JICÍNA
TSCHECHISCHE RE

Delivery :

PO number/date
4501953206/17.05.2018

Vendor No.
6006168
Your reference

Terms

Terms of delivery
Terms of payment

Net due in 60 days

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

0010	████████	1 Piece	Day 29.10.2018	████████	████████	████████
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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 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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With best regards,

