

# Purchase order

VOP CZ, s.p.  
Site / Werk

Dukelská, 102  
742 42 SENOV U NOVÉHO JICÍNA  
TSCHECHISCHE RE

Delivery :

## Terms

Terms of delivery  
Terms of payment

Net due in 60 days

PO number/date  
4501953206/17.05.2018

Vendor No.  
6006168  
Your reference

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

# Purchase order



*PO number/date*  
4501953206 / 17.05.2018

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With best regards,

