

Purchase order



VOP CZ, s.p.
Site / Werk

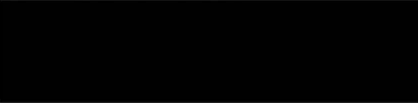
PO number/date
4501953075/17.05.2018

Vendor No.
6006168
Your reference

Dukelská, 102
742 42 SENOV U NOVÉHO JICÍNA
TSCHECHISCHE RE



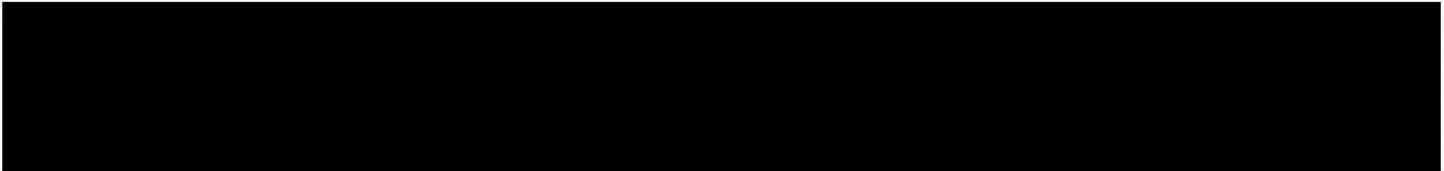
Delivery :



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 03.09.2018 15.11.2018 | | | |

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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With best regards,

