

# Purchase order

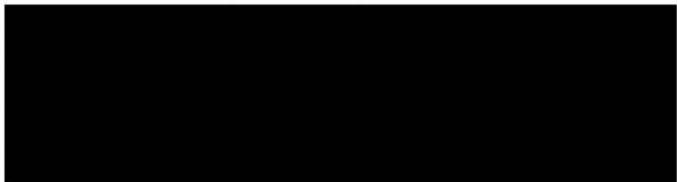


VOP CZ, s.p.  
Site / Werk

PO number/date  
4501953164/17.05.2018

Vendor No.  
6006168  
Your reference

Dukelská, 102  
742 42 SENOV U NOVÉHO JICÍNA  
TSCHECHISCHE RE



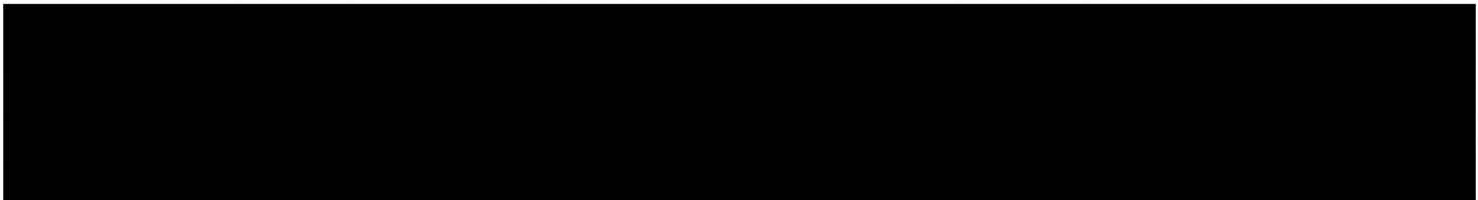
Delivery :



## Terms

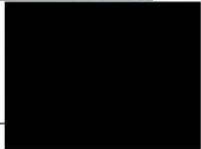
Terms of delivery  
Terms of payment

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 10.12.2018 17.1.2019			

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*  
4501953164 / 17.05.2018

*Page*  
2

With best regards,

