

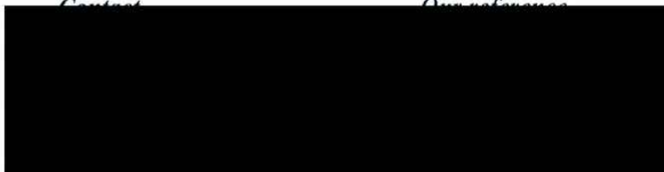
Purchase order



VOP CZ, s.p.
Site / Werk
Dukelská 102
742 42 SENOV U NOVÉHO JICÍNA
TSCHECHISCHE REPUBLIK

PO number/date
4502042901/16.08.2018

Vendor No.
6006168
Your reference



Time for taking in charge:
Mo.-Th. 07,00 - 16,00
Fr. 07,00 - 14,00

Terms

Terms of delivery
Terms of payment



Net due in 60 days

Dear Ladies and Gentlemen,



*** Attention!! Closed receiving department (Company holiday): ***

23.-27.07.2018

*** Last day of delivery before Company holiday: 20.07.2018 until 2 p.m. ! ***

*** First day of delivery after Company holiday: 30.07.2018 from 7 a.m. ***

*** These deadlines must be observed! In case of non-consideration, we will return the goods at your expense ! ***

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

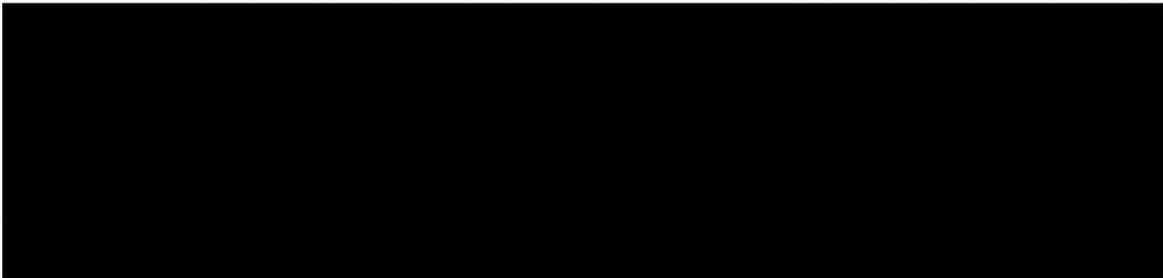


6 Piece

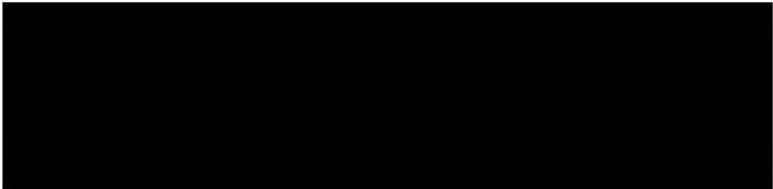
Day 02.10.2018



Delivery:



Purchase order



PO number/date
4502042901 / 16.08.2018

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Item	Material Description	Qty. Unit	Delivery DD.MM.YYYY	Net price EUR	Price unit	Net value EUR
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0030	[Redacted]	5 Piece	Day 02.10.2018 <i>10.10.2018</i>	[Redacted]	[Redacted]	[Redacted]
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Forwarding instructions: packing included

Delivery:

0040	[Redacted]	9 Piece	Day 26.09.2018	[Redacted]	[Redacted]	[Redacted]
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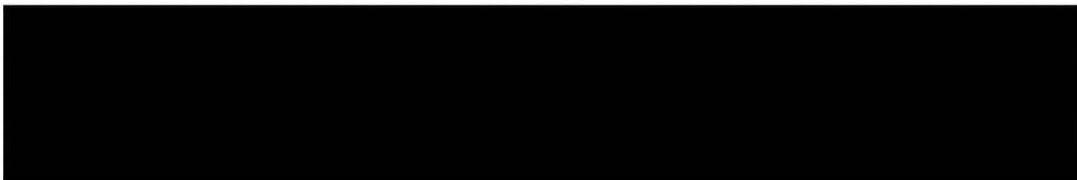
Forwarding instructions: packing included

Delivery:

0050	[Redacted]	6 Piece	Day 26.09.2018 <i>3.10.2018</i>	[Redacted]	[Redacted]	[Redacted]
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Forwarding instructions: packing included

Delivery:



Purchase order



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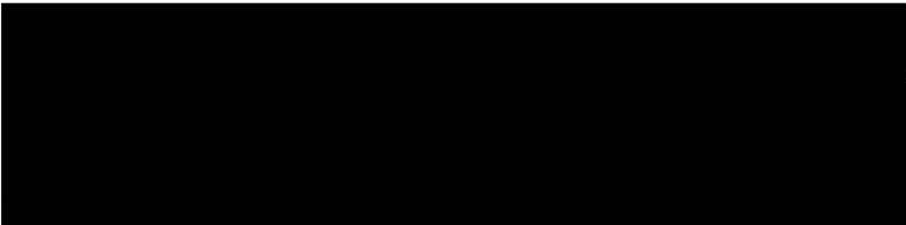
Item	Material Description	Qty. Unit	Delivery DD.MM.YYYY	Net price EUR	Price unit	Net value EUR
0060		9 Piece	Day 26.09.2018			
	Forwarding instructions: packing included					
	Delivery: 					
Total net value excluding VAT and discount EUR						

Please note, that the indicated date is the arrival date for the ordered goods at the destination address!

Please show also always 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.

*Man bestätigen diese Bestellung 4502042901 v. 16.8.2018
an Menge, Preis, Artikel und Lieferadresse LT.*



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