

# Purchase order



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

PO number/date  
4502063733/05.09.2018

Vendor No.  
6006168  
Your reference

Contact  
Michael F...

Our reference



## Terms

Terms of delivery [Redacted]  
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	[Redacted]	10 Piece	Day 17.10.2018	[Redacted]		[Redacted]
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Forwarding instructions: packing included

Total net value excluding VAT and discount EUR



