

# Change to Purchase order



VOP CZ, s.p.  
Site / Werk

PO number/date  
4501956463/26.07.2018

Vendor No.  
6006168  
Your reference



Dukelská, 102  
742 42 SENOV U NOVÉHO JICÍNA  
TSCHECHISCHE REPUBLIK

Contact  
Our reference



Delivery:

Terms  
Terms of delivery  
Terms of payment Net due in 60 days  
Order Conf.No.: best.

Dear Ladies and Gentlemen,



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

|      |  |         |                |  |  |  |
|------|--|---------|----------------|--|--|--|
| 0010 |  | 1 Piece | Day 10.09.2018 |  |  |  |
|------|--|---------|----------------|--|--|--|

\*\*\* Net price changed \*\*\*

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,

