

Change to Purchase order



VOP CZ, s.p.
Site / Werk

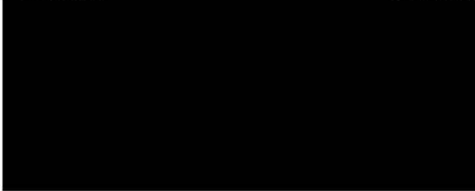
PO number/date
4501956504/26.07.2018

Vendor No.
6006168
Your reference

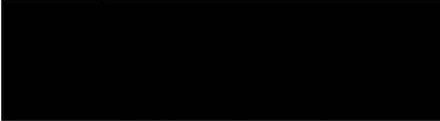


Dukelská, 102
742 42 SENOV U NOVÉHO JICÍNA
TSCHECHISCHE REPUBLIK

Contact Our reference



Delivery :



Terms

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

Dear Ladies and Gentlemen,



we hereby place the following order:

Item	Material Description	Qty. Unit	Delivery DD.MM.YYYY	Net price EUR	Price unit	Net value EUR
0010	[Redacted]	1 Piece	Day 03.12.2018	[Redacted]	[Redacted]	[Redacted]
	[Redacted]					

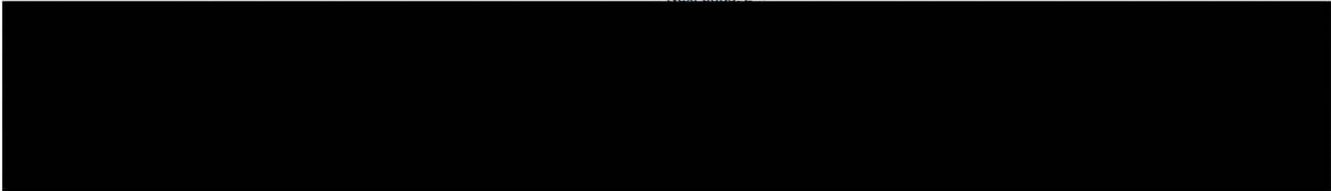
Total net value excluding VAT and discount EUR



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.



Change to Purchase order



PO number/date
4501956504 / 26.07.2018

Page
2

With best regards,

