

Change to Purchase order

VOP CZ, s.p.
Site / Werk

Dukelská, 102
742 42 SENOV U NOVÉHO JICÍNA
TSCHECHISCHE REPUBLIK

Delivery :

PO number/date
4501953206/26.07.2018

Vendor No.
6006168
Your reference

Contact

Our reference

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 29.10.2018 | | | |
|------|--|---------|----------------|--|--|--|

*** Net price changed ***

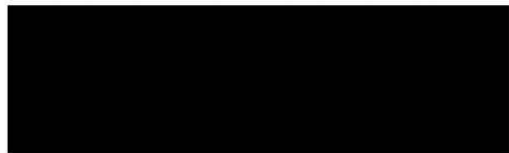
Total net value excluding VAT and discount EUR

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,

