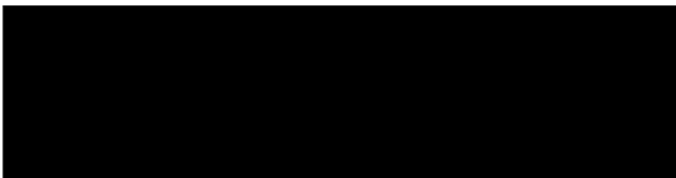


# Purchase order

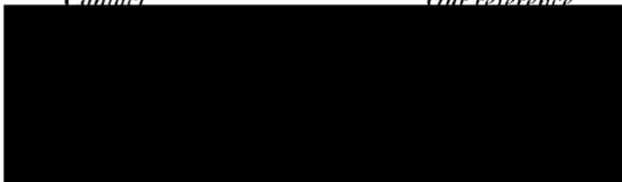


VOP CZ, s.p.  
Site / Werk  
Dukelská 102  
742 42 SENOV U NOVÉHO JICÍNA  
TSSCHECHISCHE REPUBLIK

*PO number/date*  
4502078256/18.09.2018

*Vendor No.*  
6006168  
*Your reference*

*Contact* *Our 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. \*\*\*

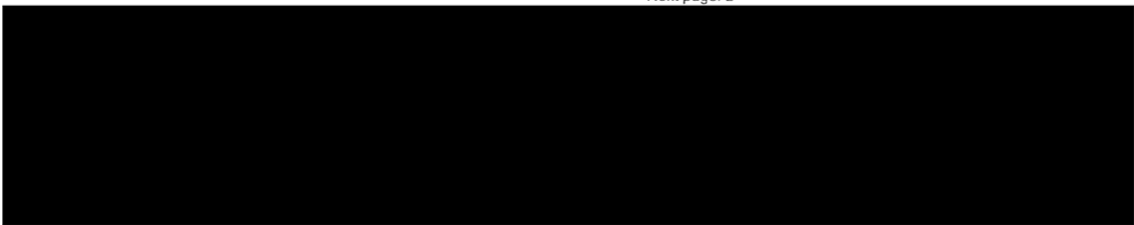
\*\*\* These deadlines must be observed! In case of non-consideration, we will return the goods at your expense ! \*\*\*

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

0010		6 Piece	Day 17.10.2018			
------	--	---------	----------------	--	--	--



*Delivery:*



# Purchase order



PO number/date  
4502078256 / 18.09.2018

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

0020	[Redacted]	10 Piece	Day 17.10.2018	[Redacted]	[Redacted]	[Redacted]
------	------------	----------	----------------	------------	------------	------------

*Delivery:*

0030	[Redacted]	9 Piece	Day 17.10.2018	[Redacted]	[Redacted]	[Redacted]
------	------------	---------	----------------	------------	------------	------------

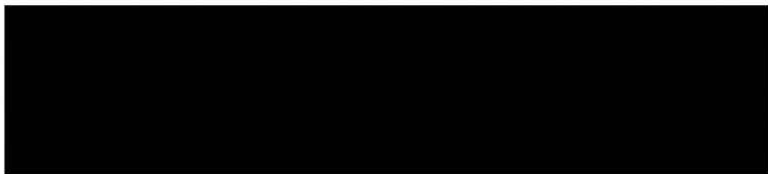
*Delivery:*

0040	[Redacted]	6 Piece	Day 17.10.2018	[Redacted]	[Redacted]	[Redacted]
------	------------	---------	----------------	------------	------------	------------

*Delivery:*



# Purchase order



PO number/date  
4502078256 / 18.09.2018

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3

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

*Wir bestätigen diese Bestellung 4502078256 v. 18. 9. 2018  
in Menge, Preis, Artikel und Liefertermin.*

