

# Purchase order



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

PO number/date  
4502078293/18.09.2018

Vendor No.  
6006168  
Your reference

Contact

Our reference



Delivery :



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. \*\*\*

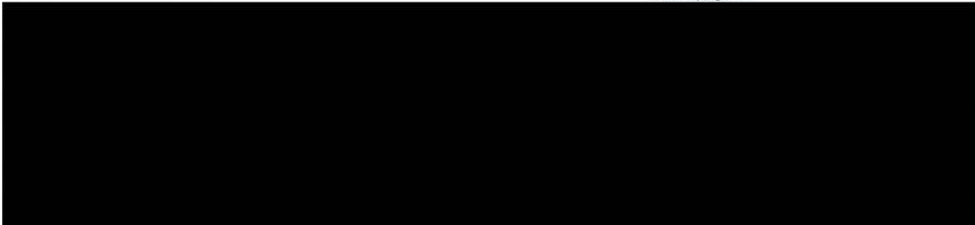
\*\*\* These deadlines must be observed! In case of non-consideration, we will return the goods at your expense ! \*\*\*

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

0010		6 Piece	Day 14.11.2018			
------	--	---------	----------------	--	--	--

Forwarding instructions: packing included

0020		6 Piece	Day 14.11.2018			
------	--	---------	----------------	--	--	--



# Purchase order



PO number/date  
4502078293 / 18.09.2018

Page  
2

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.

*Alle bestellingen onder Bestelnummer 4502078293 v. 18.9.2018  
aan Muzo, Paris, Artikel met Leverterm.*

