

Purchase order



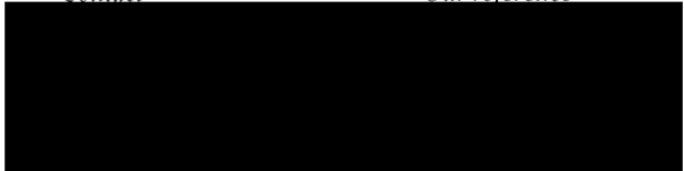
VOP CZ, s.p.
Site / Werk
Dukelská 102
742 42 SENOV U NOVÉHO JICÍNA
TSCHHECHISCHE REPUBLIK

PO number/date
4502078273/18.09.2018

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. ! ***

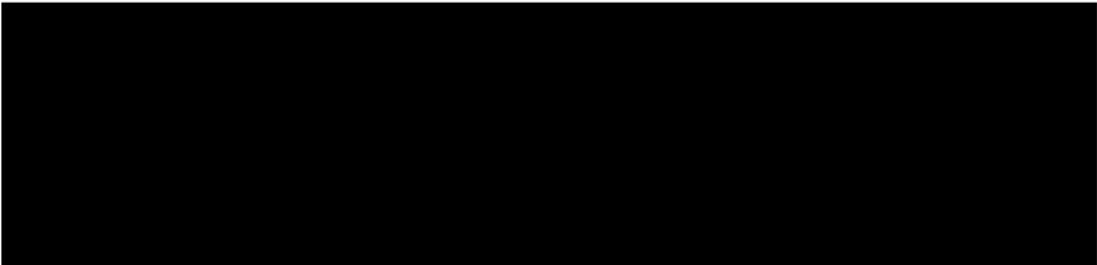
*** First day of delivery after Company holiday: 30.07.2018 from 7 a.m. ***

*** 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
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0010		10 Piece	Day 31.10.2018			
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Delivery:



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Item	Material Description	Qty. Unit	Delivery DD.MM.YYYY	Net price EUR	Price unit	Net value EUR
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0020		10 Piece	Day 31.10.2018			
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Forwarding instructions: packing included

Delivery:

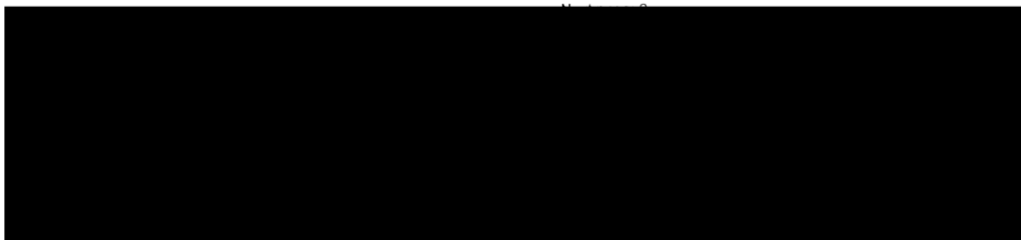
0030		5 Piece	Day 31.10.2018			
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Forwarding instructions: packing included

Delivery:

0040		6 Piece	Day 31.10.2018			
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Delivery:



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Item	Material Description	Qty. Unit	Delivery DD.MM.YYYY	Net price EUR	Price unit	Net value EUR
0050		9 Piece	Day 31.10.2018			
	<i>Delivery:</i> 					
0060		6 Piece	Day 31.10.2018			
	Forwarding instructions: packing included					
	<i>Delivery:</i> 					
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!



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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 PO 2078273 v. 18.9.2018
mit Menge, Preis, Artikel und Liefertermin*

