

Purchase order



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

PO number/date
4502114722/23.10.2018

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

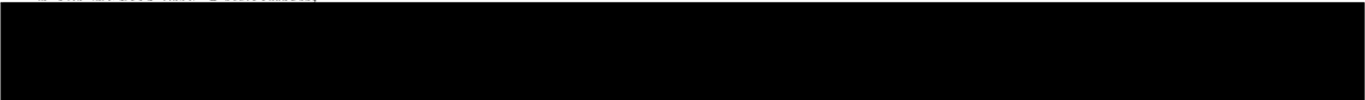
Terms of delivery



Terms of payment

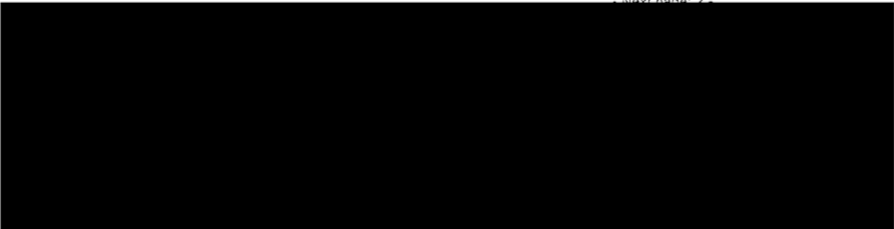
Net due in 60 days

Dear Ladies and Gentlemen,



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



Purchase order



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Item	Material Description	Qty. Unit	Delivery DD.MM.YYYY	Net price EUR	Price unit	Net value EUR
	[Redacted]	10 Piece	[Redacted]	[Redacted]	[Redacted]	[Redacted]
	[Redacted]	10 Piece	[Redacted]	[Redacted]	[Redacted]	[Redacted]
	[Redacted]	10 Piece	[Redacted]	[Redacted]	[Redacted]	[Redacted]
0050	[Redacted]	10 Piece	[Redacted]	[Redacted]	[Redacted]	[Redacted]

Delivery:



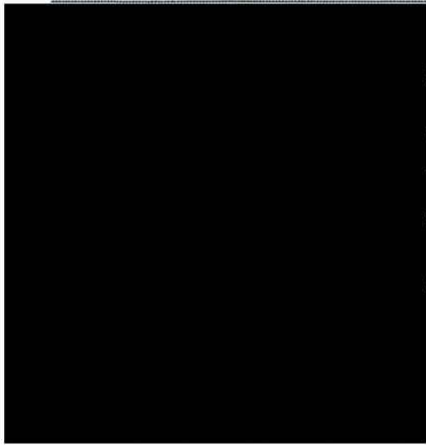
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Item	Material Description	Qty. Unit	Delivery DD.MM.YYYY	Net price EUR	Price unit	Net value EUR
		9 Piece				



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.

*Man bestätigen diese Bestellung 4502114722 v. 23.10.2018
an Menge, Preis, Artikel mit Lieferdatum*

