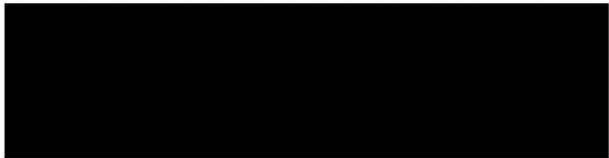


Change to Purchase order



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

PO number/date
4502072135/26.10.2018

Vendor No.
6006168
Your reference

Contact

Our reference



Delivery :



Terms

Terms of delivery
Terms of payment Net due in 60 days
Order Conf.No.: best. LT01.11.

Dear Ladies and Gentlemen,

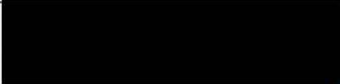


Item	Material Description	Qty. Unit	Delivery DD.MM.YYYY	Net price EUR	Price unit	Net value EUR
0010		24 Piece	Day 01.11.2018			

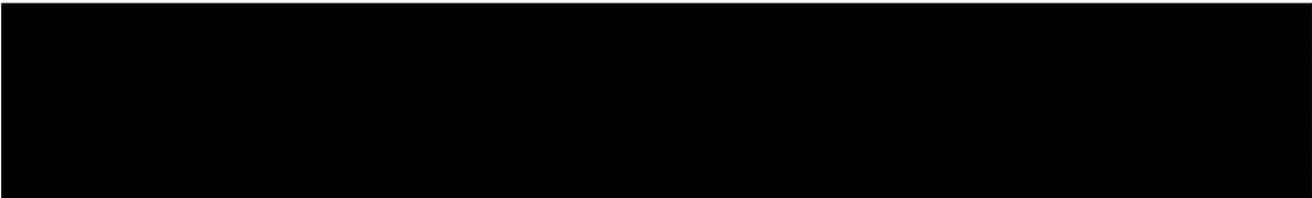
*** PO quantity changed
*** Net price changed ***
*** Delivery date changed ***
*** Schedule lines changed ***

16. 11. 2018

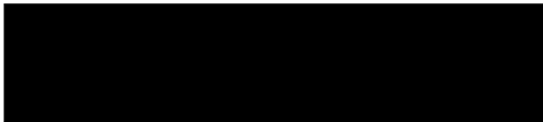
Total net value excluding VAT and discount EUR



Please note, that the indicated date is the arrival date for the ordered goods at the destination address.



Change to Purchase order



PO number/date
4502072135 / 26.10.2018

Page
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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.

With best regards,

