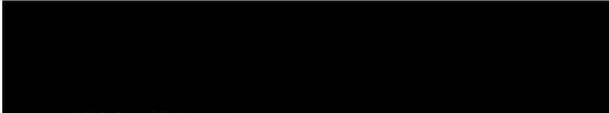


# Purchase order

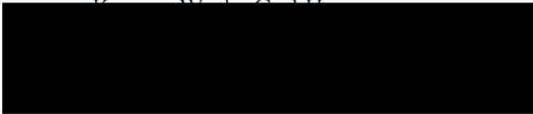


VOP CZ, s.p.  
Site / Werk



Dukelská 102  
742 42 SENOV U NOVÉHO JICÍNA  
TSCHECHISCHE REPUBLIK

Delivery :

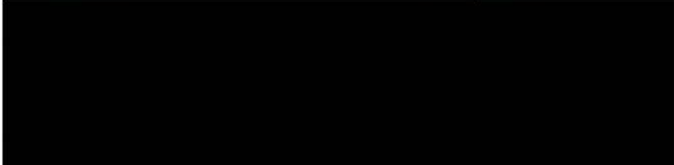


PO number/date  
4502139142/15.11.2018

Vendor No.  
6006168  
Your reference

Contact

Our reference



## 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
------	----------------------	-----------	---------------------	---------------	------------	---------------

0010		20 Piece	Day 14.01.2019			
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28.1.2019

Forwarding instructions: packing included

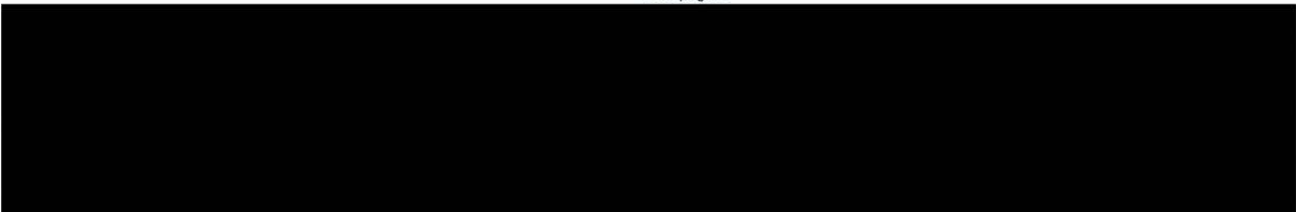
Total net value excluding VAT and discount EUR



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

Please 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.



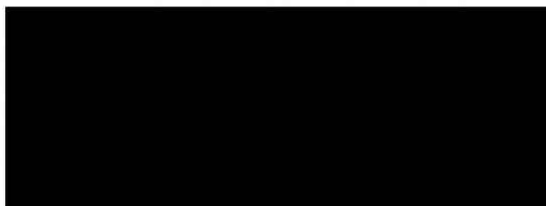
# Purchase order



*PO number/date*  
4502139142 / 15.11.2018

*Page*  
2

With best regards,



*B. K. K.*

