

# Purchase order



VOP CZ, s.p.  
Site / Werk

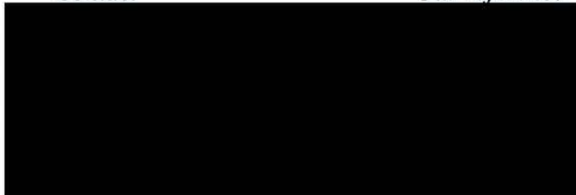
PO number/date  
4502139137/15.11.2018

Vendor No.  
6006168  
Your reference

Dukelská 102  
742 42 SENOV U NOVÉHO JIČÍNA  
TSCHECHISCHE REPUBLIK

Contact

Our reference



Delivery :



Terms

Terms of delivery  
Terms of payment



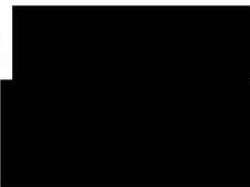
Net due in 60 days

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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0010



4 Piece

Day 07.01.2019



16.1.2019

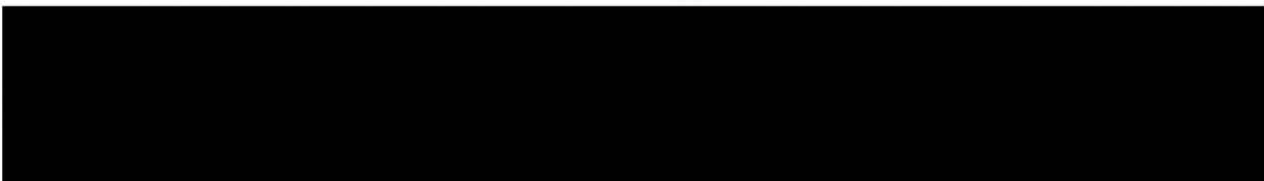
Total net value excluding VAT and discount EUR



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.



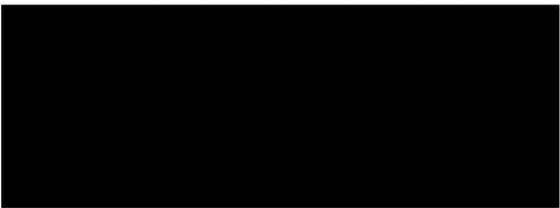
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*PO number/date*  
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With best regards,



*Prostějov*

