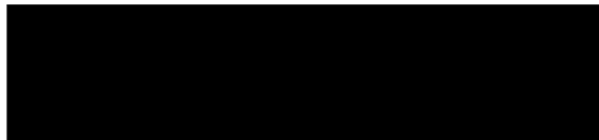


Purchase order



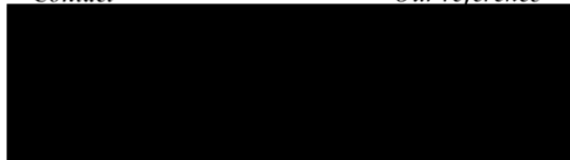
PO number/date
4502146137/21.11.2018

Vendor No.
6006168
Your reference

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

Contact

Our reference



Delivery :



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,



*** Last day of delivery in 2018: 11.12.2018 until 4 p.m. ***

*** First day of delivery in 2019: 02.01.2019 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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001		5 Piece	Day 23.01.2019			
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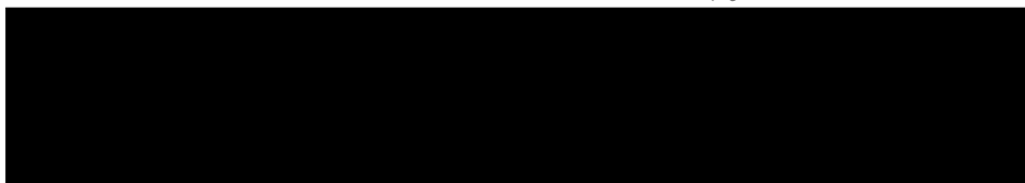
Surface: ROH

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!



Purchase order



PO number/date
4502146137 / 21.11.2018

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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 450 214 6137 v. 21.11.
in Menge, Preis, Artikel und Disposition.

