

Tel: [REDACTED]
Fax: [REDACTED]
Email: [REDACTED]

[REDACTED]

PURCHASE ORDER

DATE: [REDACTED] BUYER: [REDACTED] ORDER No: NN31246

VOP cz
Dukelska 102
Senov u Noveho Jicina
742-42
Czech Republic

SHIP TO:

Supplier Fax: [REDACTED]

SUPPLIER CODE
V6/C

PART No.	REV	DESCRIPTION	QTY	UNIT PRICE	DELIVERY DATE
[REDACTED]		[REDACTED]	12.00	[REDACTED]	[REDACTED]

[REDACTED]

[REDACTED]	12.00	[REDACTED]
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Delivery Schedule

	SUB TOTAL	[REDACTED]
	VAT AMOUNT	[REDACTED]
	GRAND TOTAL	[REDACTED]

[REDACTED]

[REDACTED]