



Tisk ze systému: QAS, klient: 100

Dopravní podnik hl. m. Prahy,
akciová společnost

Purchase order No.: 7161005733 ze dne 20.06.2017

Contact person

XXXXX XXXXXX

Telephone / Our fax number

+XXX XXX XXX XXX / +XXX XXX XXX XXX

E-mail

XXXXX@XXXXX.XXX

Receiver:

STEMMANN TECHNIK GmbH
Niedersachsenstraße 2
48465 SCHÜTTORF

Supplier No.: 106359

Delivery address:

XXXXX XXXXXX
XXXXXXXX XXX XXX XXX
XXXXXXXX XX
XXX XX XXXXX

Delivery date: 15.04.2016

We require an order acknowledgment for the following items:

Currency **EUR**

Item	Material	Description	Unit price	Net value
	Order qty.	Unit		
10	200701529	MANUAL CRANK	3FB500.00.12	
	XX	Piece	XXX.XX	XXXX.XX
Int. Article No. (EAN/UPC) 109199812384 B				
20	588000154	Upper Arm	15T 1FB800.00.05.1	2208528
	XX	Piece	XXX.XX	XXXX.XX
30	588000156	Connection	15T 3FB800.00.93	2207878
	XX	set	XXX.XX	XXXX.XX
40	588000157	Lower Guide Rod	3FB800.00.03	2207626
	XX	Piece	XXX.XX	XXXX.XX
50	588000158	Upper Guide Rod	3FB800.00.06	2207629
	XX	Piece	XXX.XX	XXXX.XX
60	588000564	Upper Guide Rod	15T 2208624	
	XX	Piece	XXX.XX	XXXX.XX

Total net value excl. tax EUR

4.498,26



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Stamp and signature of contractor:

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Stamp and signature of customer: