



Tisk ze systému: QAS, klient: 100

Dopravní podnik hl. m. Prahy,
akciová společnost

Purchase order No.: 7161001709 ze dne 21.06.2017

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: 07.04.2016

We require an order acknowledgment for the following items:

Currency **EUR**

Item	Material Order qty.	Description Unit	Unit price	Net value
10	200701529 XX	MANUAL CRANK Piece	3FB500.00.12 XXX.XX	XXXX.XX
Int. Article No. (EAN/UPC) 109199812384 B				
20	281205525 XX	Lower arm welded Piece	3FB500.00.03.0.96 XXX.XX	XXXX.XX
30	281205531 XX	UPPER STRUT COATED Piece	2FB500.00.05.2.130 XXX.XX	XXXX.XX
40	282206089 XX	Spindle drive complete Piece	2FB500.54.10(T6A5 XXX.XX	XXXX.XX
50	545873137 XX	WIPPE Piece	2FB500.97.07 2208439-carb.r. XXX.XX	XXXX.XX
60	545873138 XX	WIPPE Piece	2FB500.67.07 2206270-carb.r. XXX.XX	XXXX.XX

Total net value excl. tax EUR

16.361,00



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Stamp and signature of contractor:

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Stamp and signature of customer: