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**Tisk ze systému: QAS, klient: 100**

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Dopravní podnik hl. m. Prahy,  
akciová společnost

**Purchase order No.: 7171000082 ze dne 26.06.2017**

Contact person

XXXXX XXXXXX

Telephone / Our fax number

+XXX XXX XXX XXX / +XXX XXX XXX XXX

E-mail

XXXXX@XXXXX.XXX

Receiver:

**Eder Strahltechnik GmbH  
Kranichbergstrasse 16  
2640 GLOGGNITZ-ENZENREITH**

Supplier No.: 109616

Delivery address:

XXXXX XXXXXX  
XXXXXXXXX XXX XXX XXX  
XXXXXXXXX XX  
XXX XX XXXXX

Delivery date: 26.06.2017

We require an order acknowledgment for the following items:

Currency **EUR**

Item	Material Order qty.	Description Unit	Unit price	Net value
10	71700002151 XX	TI-GRIT G 24 abrasives + scrap surcharge kg	XXX.XX/1.000	
XXXX.XX				
Total net value excl. tax EUR				3.200,00

.....  
Stamp and signature of contractor:

.....  
Stamp and signature of customer: