

Purchase Order form:

Company Name:
APTIV SERVICES POLAND SA Ul. Podgórki Tynieckie 2 30-399 Kraków
(Suppliers data)
Deliver to :
Mail Invoice to :

Purchase Order	
PO Number	Date Issued
Delivery date :	
Payment Terms :	Currency :
Incoterms :	
Buyer Tax id : =	
Seller Tax id :	

Item no.	Material No/Item Identifier No Description	Total Order Quantity	Plant Requester
1			

Delivery Date	Scheduled Quantity	Price	Price Unit	Value

Item no.	Material No/Item Identifier No Description	Total Order Quantity	Plant Requester
...			

Delivery Date	Scheduled Quantity	Price	Price Unit	Value

Total net value	
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