

Purchase Order

采购订单

生成日期:2019-02-21

P/O No 订单号码	TO1902015	Vendor Code 供方编号	互视达
Buyer 买方	苏州星诺奇科技股份有限公司	Vendor 供方	北京互视达科技有限公司
Contact 联系人	钟润嘉	Contact 联系人	
Tel 电话		Tel 电话	
Email 邮件	michael.zhong@sinno-tech.com	Email 邮件	
Delivery Term 贸易条款	Door to Door	Payment term 付款条件	月结60天

订单内容

Item	Part No.	Specification	QTY	Units	U/P	Amount	ETA	Remark
项次	物料编号	规格	数量	单位	单价(含16 %税)	金额(含16 %税)	交货日期	备注
1	118681-106L	43.00X296.00X76.00	1	件	46.40	46.40		
		Total Quantity:	1	件	Total Amount:	46.40	Currency:	RMB
		总数量	1	件	总金额	46.40	币别:	RMB

Remark 备注:

1. Vendor has to verify if the material is HSF or not and feedback in written way.
供应商必须将所提供的物料中是否含有有害物质的信息书面告知本公司。
2. Pls sign back within 24 hours, our payment is according to confirmed order .
请24小时内签字回传采购订单，回传的订单时我司付款的凭证之一。
3. Once shipment goods are delayed one day without notifying purchaser in advance, payment shall be delayed one month and so forth.
交易异常未提前通知采购，延误一天，当月货款延后一个月，依此类推。
4. In order to improve the efficiency for both parties, COA and delivery order with PO. Nopart No and lot. No. should be provided together while delivering.
送货事情提供送货单（订单号，物料编号，批号）、检验报告，以加快双方作业效率。
5. Time of goods receipt 9:00am~11:30am & 13:00pm ~17:00pm of Monday to Friday. Beyond this period, consignee should be informed in advance.
仓库收货时间：周一至周五上午9:00-11:30, 下午13:00-17:00），若其他时间送货，提前预约。
6. Please read content of Sinnotech Criterion for Supplier Management carefully before the delivery. Any business or quality controversy, especially quality problems, replacement or supplement should be implemented in time firstly. And Criterion for Supplier Management should be referred too.
交易前请仔细阅读星诺奇供应商管理手册，任何商务与质量争议，特别是质量问题，供应商必须及时更换或补货以满足买方需求，同时依供应商管理手册要求处理品质异常。