|  |  |
| --- | --- |
| 日期: 采购订单 No\_PurchHeader  DocDate\_PurchHeader | |
| 发货方式:ShipmentMethodDesc | Page |
| 货运代理:Forwarder | **1** / **2** |
| 发送方式: Way\_of\_Dispatch |  |
| 部分交付: Partial\_Delivery |  |

|  |
| --- |
| 采购方地址: |
| Buy\_from\_Vendor\_Name |
| Buy\_from\_Address |
| Tel: BuyFromContactPhoneNo |
| Fax: BuyFromContactFaxNo |
| 送货地址: |
| Ship\_to\_Name |
| CustomShiptoAddr |
| Ship\_to\_City Ship\_to\_Post\_Code |

|  |
| --- |
| 付款单位地址 : |
| Pay\_to\_Name |
| Pay\_to\_Address |
| Pay\_to\_City Pay\_to\_Post\_Code |
| 备注: Remark |

|  |  |  |
| --- | --- | --- |
| 供应商编号: BuyFrmVendNo\_PurchHeader | 对方联系人: YourRef\_PurchHeader | 我方联系人: SalesPurchPersonName |

| **产品编号** | **产品描述** | **供应商物料编号** | **合同编号** | **税率 %** | | **数量** | **单位** | **期望收货日期** | | **UnitPriceLbl** | | **LineAmountLbl** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | | | | | | | | | | | |
| No\_ | ItemDescription  Description  Description\_2 | ItemReferenceNo | Blanket\_Order\_No\_ | VAT\_\_ | | Quantity | Unit\_of\_Measure | Expected\_Receipt\_Date | | Direct\_Unit\_Cost | | Line\_Amount |
|  | | | | | | | | | | | | |
| 订单、运输及付款条件参见ODC文件  付款条件: PaymentTermsDesc | | | | | **未税总计 元(Currency\_Code)**  **TotalAmount2** | | | | **税额(Currency\_Code)**  **VATAmount** | | **含税总计 元(Currency\_Code)**  **TotalAmountInclVAT** | |