采购订单 PURCHASE ORDER

Fax/Email

HUAWEI Huawei Technologies (Thailand) Co., Ltd.

PO Detail Screen for PO:1051H00000328

Supplier Name Telephone PO/Rel. Ver. TIME Consulting Co., Ltd. 2022-12-26

Date Created Last Modified 2022-12-26

见双方协议 InvoiceAC30D

Phattharaporn Saetiaw 00260024,No. 9, G Tower Grand Rama 9, Room No. GN01-04, Rama 9 Road, 34th-39th Floor, Huaykwang Sub-district, Huaykwang District, Bangkok Metropolis, 10310,TH,Bangkok,02-095-8199,02-095-8000 Bill-to Address

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SN	HW P/N	Description	Quantity	Unit	Unit Price(Ex.tax)/ Amount	Tax Rate	Deliver date	Service Duration		Receiver	Notes To Supplier	Contract No.	RFQ No.	Prepayment/ Deposit Terms	Payment Terms (Milestone)
1		Thailand 5G Smart Healt hcare White paper Project	N/A	SET	570,000	7%		2022-11- 23-2022 -12-30	Phatthara porn Saetiaw 0026002 4,No. 9, G Tower Grand Rama 9, Room No. GN0 1-04, Rama 9 Road, 34th-39th Floor, Huaykwa ng Sub- district, Huaykwa ng	00076377, Tel:+66- 81567471 8 Email: woragam.li	66-8156/4/18,+6	FPA1051TH A22122010 239091			

Total Amount(Ex. Tax): 570 000 39,900 Total Amount(Inc. Tax): ena ann

POManager: Duangyiwa Witee 00747923 Sign by Vendor:

Notes To Supplier:

备注 Note:

Currency: THB

The Duty the autosate algreements.

2. 供應商贩品在股票和订单的工作。 日内或在相关协议中另行约定的期限内(如有,则以协议中另行约定的分准)向相关协议中指定的华为接口点人确认接受订单,或就有关本订单的问题进行潜涌。若供应在在指定期限内底土要求华为做出资源,办未确认接受。则现代性应商已经接受本订单。
Within five (5) days after receipt the PO or a given period as stipulated in an applicable agreement (if any, then the period in the applicable agreement stall take priority), Supplier shall either confirm its acceptance of the PO or inquire about this PO to the Huawei contact point or person as specified in the applicable agreement. If Supplier is failure to do so within the aforement tiender period, it is hall be deemed that Supplier has accepted the PO.

3、发票及提单上应注明相关订单号及行号。

The PO number and the applicable Line number(s) in the PO shall appear on each invoice and bill of lading relating to this PO.

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