


Purchase Order

P/O No. PO001243
Order Date 2014-02-06

Supplier : M.Braun Inertgas Systems (Shanghai) Co.,Ltd
Attn. to :
TEL NO : (0)21-50320257-309
Address :

No.	Item Code	Product Name	Description	Tracking No. (Project No.)	Unit	Q'ty	Unit Price	Currency	Amount	Delivery
1	F8A000-08760	Blower (MB-BL-01)	9002832	FK1206148-CS	EA	1	4,850.00	USD	4,850.00	2014-02-14
2	F8A000-08770	Service Charge	C220019	FK1206148-CS	EA	1	1,080.00	USD	1,080.00	2014-02-14
							Total : 5,930.00			

* Payment Terms : T/T 100% 30DAYS AFTER B/L * Delivery Terms : * Loading Port : * Destination : * Additional Conditions :	SELLER hereby agrees to sell to BUYER, and BUYER hereby agrees to purchase from SELLER with the above conditions. <div style="display: flex; justify-content: space-between;"> <div> As SELLER _____ </div> <div> As BUYER  <u>Authorized Signature:</u> Advanced Process Systems Corporation. Kiro Jung/President </div> </div>
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