

CTY TNHH HÓA CHẤT HÙNG XƯƠNG

**鴻昌化工責任有限公司**

**HUNG XUONG CHEMICAL COMPANY LIMITED**

**Factory** : Hai Son Industrial Zone, Binh Tien 2 Hamlet, Duc Hoa Ha, Duc Hoa Dist, Long An Provine, VN Head ofice:28/18/15-17 Luong The Vinh Street, Tan Thoi Hoa Ward, Tan Phu District, Ho Chi Minh City

**Tel**: (84-72) 377 8055 – 377 8056 - **Fax**: (84-72) 377 8060 Tel: (84-28) 3961 0618/(84-28) 3961 0628 - Fax: (84-28) 3961 0633

**Email**: [office@hungxuong.com.vn](mailto:office@hungxuong.com.vn) - **Website**: [www.hungxuong.com.vn](http://www.hungxuong.com.vn)

**採購單**

**PURCHASE ORDER**

*No.: 0*1/2021

*敬至/ To:* Rainbow Chemical Co., Ltd.

根據已寄的樣品/ Based on the sample sent：

樣品名稱/ name of sample ………………… Cas no …………….. COA …………功能性/ Feature …………………

|  |  |
| --- | --- |
| **I-訂購方/ Oderer**  鴻昌化工責任有限公司/ HungXuong Chemical Company Limited  地址/ Address: KCN Hải Sơn, ấp Bình Tiên 2, xã Đức Hòa Hạ, Huyện Đức Hòa, Long An.  Tel: (84-72) 377 8055 – 377 8056  Email: thuquy.hx@gmail.com  訂購員姓名/ Orderer's name: Gia Ân  部門/ Department: Tổng Vụ  職位/ Position: NV Cung ứng  訂購時間/Time Order: 03/11/2022 | **II-訂單接收/ Order recipient（供應商名稱/** **Supplier Name）**  公司 : Rainbow Chemical Co., Ltd.  地址/ Address: No.9, Lane 105, Cheng Fu Road, San Xia Dist., New Taipei City Taiwan.  Tel: 886 2 26726565  Email: kevin@rainbow1985.com  訂單收件人姓名 / Order recipient's name: Kevin Hung  部門/ Department: …………………………………..  職位/ Position: ………………………………………  接單時間/ Time to receive orders : ………………… |

發貨地/ Place of shipment: TAIPEI PORT IN TAIWAN

包裝/ Packing: 120 kg/drum

交貨日期/ Delivery date: After 20 days from Purchase Order date

*供應商的COA 標準（有/否）/ Supplier COA standard (yes/no):*

*供應商出貨的COA證書（有/否）/ Supplier's export COA certificate (yes/no):*

*其他證書（毒害認證，BS ...）/ Other certificates (toxic certification, BS ...) :*

*訂購方標準/Order side standard:* pH 10% sol.: 8.5 1; Solid Content: 98.5 1.

*送貨地點*/ Place of delivery: CAT LAI PORT, HCMC, VIETNAM

*付款條件*/ Terms of payment: L/C 120 DAYS

*備註*/ Note:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **次序**  **No.** | **品名**  **Goods name** | **單位**  **Unit** | **訂購量**  **Quantity** | **單價**  **Unit price** | **小計**  **Total amount** | **備註**  **Note** |
| 1 | L-140 | KG | 12.000 | 1.99 USD | 23,880 |  |
| 總金額/ Total: | |  |  |  | 23,880 |  |
| 大写/ In words Twenty three thousand eight hundred and eighty dollars only. | | | | | | |

*交 1-訂單確認*/ *Order confirmation* 🗆 *2-同意交貨日*/ *Agree to deliver on the date :......................................*

*供應商備註*/ *Supplier Notes:*

*3-*不接受訂單/ *Do not accept orders* 🗆

*4-備註/ Note:*

**訂單接收方的確認 定購方**

**CONFIRMATION OF THE ORDER RECIPIENT ODERER**

(簽名,寫全名/Sign, write full name) (簽名,寫全名/Sign, write full name)