



采购订单 PURCHASE ORDER

PO Detail Screen for PO:17441243

PO/Rel. NO:	17441243	Supplier Code:	021821
PO Type:	STANDARD	Supplier:	深圳金信诺高新技术股份有限公司
PO/Rel. Ver.:		Total Amount(Exclude Tax):	56495.55
Data Created:	T23:19:37.000+0800	Tax Rate:	0.17
Last Modified:	T23:19:37.000+0800	Tax:	9604.243
Currency:	CNY	Total Amount(Include Tax):	66099.79
Payment Terms:	货到90天	Phone:	(0755)26581829
Term/Mode:	VCI-CA	Fax:	(0755)26581802
Buyer:	于汇海 00363953_2, Mr. Yu Huihai	Bill To Address:	华为技术有限公司应付业务部(生产采购核算部)

SN	HW P/N	Description	Qty	Unit	Price	Del.Date	Del Place
1	25070196	同轴电缆-镀银铜线-50ohm-4.15mm-3mm-0.93mm-蓝-RG402-FEP护套/////	12880	M	4.3863		

NOTES:

1.This Purchase Order is governed by relative Term & Conditions in Agreement or other valid document of understanding signed by HUAWEI and the Supplier.

2.The PO No. & the line No. Must appear on each invoice and bill of lading relating to this PO. Two copies of the invoice are requested.

3.Supplier is requested to confirm acceptance of new Purchase Order by altering the PO state on SCS within 2 days or according to the procurement contract condition

4.Queries relating to this Purchase Order shall be raised to HUAWEI's attention within 48 hours. In case of no response within 48 hours, this Purchase Order will be assumed to have been accepted by Supplier unconditionally.

5.If any information in an outstanding PO Changes, the final PO sent by Buyer and confirmed by both parties on SCS shall be taken final and binding.