Foxconn Brasil Industria e Comercio Ltda

Av. Marginal Rodovia Bandeirantes, 800, Jundiai, 13213-008, Brazil

PURCHASE ORDER

P/O Number:4800019198
    (MQE052)

Vendor:QUANTA COMPUTER INC

  Addr:211 No. 211, WEN HUA 2ND RD., KUEI
    TAOYUAN, EX 33377
    Taiwan,
   Tel :+886-3-3272345 EXT EXT 13589
   Fax:

Date:06/21/2023

Deliver to:Foxconn Brasil Industria e Comercio Ltda
Foxconn ACER NOTEBOOK L10
   Addr: Av. Marginal Rodovia dos Bandeirantes, 800
    Jundiai SP 13213-008
    Brazil
   Tel : (5511) 45827630
   Fax: (5511) 45815021

Terms of Delivery: FOB Shanghai
Term of Payment: 75 days after Invoice last day of the month
Currency: USD

ITEM	PART NUMBER Due Date	PART NUMBER Order Quantity	Unit	DESCRIPTION Unit Price	Net Value
00010	1KAJZZ6069V 12/31/2023 NCM CODE: 8473.30.90.016	1KAJZZ6069V 1,320	PC	ZGN KB(BRA)GYBL(W/TOP)ASSY SR S.P 61.901100	81,709.45
00020	1LDMZZZ022D 12/31/2023 NCM CODE: 8473.30.90.020	1LDMZZZ022D 1,395	PC	ZGN LCD(16,WQXGA,AG 80)18,BR S.P 173.720200	242,339.68
00030	1TH4ZZZ0602 12/31/2023 NCM CODE: 8473.30.90.016	1TH4ZZZ0602 1,391	PC	ZGN BASE ASSY SR S.P (10 IN 1) 19.889000	27,665.60
		Total net value excl. tax			351,714.73

Condition:

  1. Purchase Order number must appear on the Invoice, Packing List and Bill of Landing/AWB.

  2. The shipping documents (Commercial Invoice/Packing List) need to have the correct unit price and quantities in order to avoid payment discrepancy and must be sent 3 days prior to green-light.

  3. Foxconn reserves the right to reschedule or cancel the purchase order according to T&Cs negotiated.

  4. Original Invoice & Packing List must be signed in BLUE INK.

  5. We warn that the supplier must not proceed with the shipment of goods without express authorization from Foxconn Brasil, under penalty of being excluded from the list of qualified suppliers.

  6. Please send order acknowledgement within 24 hours. to:

  Buyer Name: Betania Correa

  Telephone: 55 11 3308-2000 6286

  Buyer E-mail: betania.correa@mail.foxconn.com

Approval	