

Purchase Order



PO No.100000	Type 类型: No	PO Date 订单日期: 2018-07-20
Terms.付款条款: 123	Tax ID 税种	Tax 税率: 2211
Remark 备注信息: sasasa		Buyer Name 采购员:张三
FOB 离岸价:11.11		

SUPPLIER 供应商	aaaaaa	Bill To 买方	asdsa a2 undefined	SHIP To 收货方	22s sss2
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行号 Line	Part Number 料号	Description 描述	QTY 数量	UOM 单位	Rev 版本	Supplier Part No.供应商物料代 码	RequestDate 需求日期	ArriveDate 到厂期	UnitPrice 单价	ExtendedPrice 未税价	税 码
1		asdsadddd s	1	套					0.00	0.00	
2		ffffddd	2	桶					0.00	0.00	

Cruency 币种

Taxable

应税总额

222222.00

Tax Amount

税金总额

3333.00

收到我公司采购订单后，请在 48 小时内回传确认。

Notification must be received with 48hours of any deviation to terms and conditions.

每批货物上必须附有随货单据(装箱单)，并在发货单据上注明采购订单号码（装箱单、发票、提单等）。国内供应商的发票应在 货物抵达一个月内寄交我公司财务部程尧非。The purchase order number must appear on invoice, packages, bill of lading and shipping papers. Packing slips must accompany each shipment. For local supplier, invoice must be sent to ITS finance person(Keven Chen) not later than one month after shipment.

Total 总计: CNY 0.00

Supplier Confirm 供应商确认

Request By 申请人: 系统管理员

Purchase Confirm 采购方确认: Approved

签字盖章 Signature

IDEX PO terms & conditions come to effective with this PO 艺 达 思 << 采 购 订 单 条 款 >> 适 用 于 本 采 购 订 单
Supplier shall comply with the IDEX Supplier Code of Conduct and the IDEX Conflicts Minerals Policy are posted on the IDEX corporation website at and copies of the IDEX Supplier Code of Conduct and the IDEX Conflicts Minerals Policy may be obtained from Buyer upon request.