|  |  |  |
| --- | --- | --- |
| **PURCHASE ORDER** | | |
| **Supplier: ##AccountObjectName##** | **PO No. ##RefNo##** | **Date: ##RefDate##** |
| Attn: ##ContactName## | Ref: ##JournalMemo##  Order Contacts: ##EmployeeName## | |
| Tel: ##AccountObjectTel## | Incoterm: ##OtherTerm## | |
| Bank account: ##BankAccount##  Bank name: ##BankName## | Payment term: ##PaymentTermName##  Delivery request: ##CustomField1## | |
| Swift code: ##BankBranchName## | Warranty: ##CustomField2## | |
| Ship to: UTECH VIET NAM CO., LTD  Road No 5, Binh Xuyen Industrial Zone, Son Loi Commune, Binh Xuyen, District, Vinh Phuc Province, Vietnam | | |

WITH THE ABOVE ORDER TERMS AND CONDITION, KINDLY DELIVER TO US THE FOLLOWING ITEMS:

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **No.** | **Code** | **Description** | | **Unit** | **Order Q'ty** | **Price ##CurrencyID##** | **Amount ##CurrencyID##** |
| ##Detail\_SortOrder## | ##Detail\_InventoryItemCode## | ##Detail\_InventoryItemSource## | | ##Detail\_UnitName## | ##Detail\_Quantity## | ##Detail\_UnitPrice## | ##Detail\_AmountOC## |
| Remark: ##OtherTerm## | | | Subtotal ##CurrencyID##:  Discount:  Grand total ##CurrencyID## | | | ##TotalSaleAmountOC##  ##AVGDiscountRate##  ##TotalAmountOC## | |

UTECH VIETNAM CO., LTD. Confirmed by the Supplier:

Authorized Sign on:

Date: Date: