|  |  |  |
| --- | --- | --- |
| **PURCHASE ORDER** | | |
| **Supplier: ##AccountObjectName##** | | **Điều Kiện Giao Hàng và Thanh Toán** |
| Address: ##AccountObjectAddress## | | - Địa điểm giao hàng: ##ReceiveAddress## |
| Tel: ##AccountObjectTel## | | - Thời gian giao hàng: ##CustomField1## |
| Attn: ##ContactName## | | - Tài liệu yêu cầu: ##CustomField4## |
| **PO No. ##RefNo##** | **Date: ##RefDate##** | - Điều kiện thanh toán: ##PaymentTermName## |
| Order Contacts: ##EmployeeName## | | - Bảo hành: ##CustomField2## |
| Ref. PR No. ##JournalMemo## | |  |

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##:  VAT %:  Grand Total ##CurrencyID##: | | ##TotalSaleAmountOC##  ##MAXVATRate##  ##TotalAmountOC## | |

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

Authorized Sign on:

Date: Date: