

Yan 21100 VGC I&C

Volkswagen Group Import (China) Co., Ltd.

Buyer / 买方:

Volkswagen Group Import Company Limited
 大众汽车(中国)销售有限公司
 Tower 1, No. 12 Qishengzhong
 Street, Chaoyang District, Beijing
 100028, P.R.China
 北京市朝阳区七圣中街
 12号院1号楼 邮编: 100028

Vendor No. 供应商编号/DUNS:

32528 / 421335190
 北京博源意嘉市场咨询有限公司
 EventPlus Marketing Services Co Ltd.



Purchase Order / 采购订单

PO Number / 订单编号 / Date / 日期:

7600009520 / 06/01/2021

Contact / 联系人 / Telephone / 电话:

Yan Jin /

Requester / 需求人 / Telephone / 电话:

Man Xu / 13810884845 0

This Purchasing Order constitutes a binding agreement between the parties ("Agreement"). By signing below, each party acknowledges and agrees to the General Terms and Conditions attached to this Purchasing Order, which is an integral part of this Agreement.

本采购订单构成双方之间有约束力的协议("本协议")。一旦在下方进行签署即视为双方确认并同意本采购订单后面所附的一般条款和条件, 该一般条款和条件构成本协议不可分割的一部分。

Please sign and return two fully signed and stamped copy of Purchase Order to contact person as your acceptance of this order.
 请在收到本采购订单后进行签署并加盖公章并向我方的联系人返还贰份原件。

Please refer to the PO number as shown above when invoicing. Failure to quote the correct PO number on your invoice will result in delayed payment.
 请在发票上列出我上面显示的订单编号。若发票上所显示的订单编号有误, 将导致付款延迟。

请在发票上列出我上面显示的订单编号。若发票上所显示的订单编号有误, 将导致付款延迟。

Please supply in accordance with the conditions of purchase (请按以下采购条款供货)。

Item 项目	Quantity 数量	Unit 单位	Goods / Service Description 商品/服务 描述	Unit Price 单价	Currency 货币
1	1.000	EA	I&C market place	53,033.02 CNY/1 EA	CNY
Total 合计				CNY	56,215.00

Delivery terms / 交易条款:

Shopping Cart No.: 1008320225

Accounting Information / 财务信息:

CC-7500000007; GL-49801050

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Purchase Order

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Date: &GS_DOC-HEADER-CHANGED_AT(10)

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