

**Buyer / 买方:**

Volkswagen (China) Investment Co., Ltd.  
大众汽车 (中国) 投资有限公司  
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:

7300033482 / 09/17/2021

Contact / 联络人 / Telephone / 电话:

Yi Wei /

Requester / 需求人 / Telephone / 电话:

Tao Li / 0861065313735 3735

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。

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	PC	Add Cost_21SHAS Booth Management service	285,849.06 CNY/1 PC	CNY
<b>Total 合计</b>				<b>CNY</b>	<b>303,000.00</b>

Delivery terms / 交易条款:

Shopping Cart No.: 1008478251

**Accounting Information / 财务信息:**

CC-8115200; OR-W018020201;  
GL-9009701010

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Date: 05/27/2021

CONFIDENTIAL  
机密

Signed By 签署:

Name 名字:

Purchaser

Purchasing Manager

Executive Vice President



*Michael Baecker*

Michael Baecker

Title 职务:

Head Of General Purchasing

Date 日期:

2021-06-24

Vendor 卖方: EventPlus Marketing Services Co Ltd  
北京博源意嘉市场咨询有限公司

Signed By 签署:

Name 名字:

Title 职务:

Date 日期:

