

**Volvo (China) Investment Co.,Ltd.**

买方 / Buyer
Volvo (China) Investment Co.,Ltd.
CN03-Comm&Sustainabili-Beijing
11 /26F, Tower C, Office Park,No. 5 Jinghua Street South,Chaoyang District
100020, Beijing
China

订购人 / Requester
Jane Peng
电子邮件 / E-mail: jane.peng@volvo.com
买方 电话 / Telephone: +86 10 65829283

交货地点 / Delivery Address
Volvo (China) Investment Co.,Ltd.
Jane Peng
电子邮件 / E-mail: jane.peng@volvo.com
买方 电话 / Telephone: +86 10 65829283
China

备注 / Goods marking
1814904-CN
Jane Peng

装运说明和清关 / Shipping Instructions and Customs Clearance
For suppliers outside Sweden 3 invoices and 3 packing lists must be attached to the goods and all custom documents needed to support export.

交货条款 / Terms of Delivery
Acc. to agreement

供应商 / Supplier
1140972
Eventplus Marketing Services Co.
Room 508,Chaoyang Hopson Fortune,Plaza, 23 West Dawang Road,Chaoyang District, Beijing
100124, BEIJING
China

供应商 联络 / Supplier Contact
Eventplus Marketing Services Co.
电子邮件 / E-mail: linda@eventplus.cn

发票地址 / Invoicing Address
393477
Volvo (China) Investment Co.,Ltd.
11 /26F, Tower C, Office Park,No. 5 Jinghua Street South,Chaoyang District
100020, Beijing
China

订单联系人 / Order/Commercial Contact
Sissi Jiang
买方 电话 / Telephone: +86 21 31319574
电子邮件 / E-mail: sissi.jiang@volvo.com

发票及发货信息 / Invoicing Instructions
本订单中的条款应与双方签署的框架协议或销售协议 (如有) 一致, 并遵循沃尔沃集团采购要求和沃尔沃环保要求。
In all correspondence including invoices, please provide purchase date, Volvo order number, your PARMA number. Upon delivery of items, please indicate item number, unit, unit price, total price per item (part), delivery date and delivery note number where applicable and total invoice price.

付款周期 / Terms of Payment
According to agreement

编号 / Line No.	货号 / Product No.	货物/服务描述 / Product Name	数量 / Quantity	单位 / Unit	单价 / Price	交货日期 / Delivery Date	总价 / Total Amount
1		2022 VGC Townhall FIKA, excl. 6%	1.00	每个 (EA)	50,000.00	2022-12-25	50,000.00 CNY

合计净值 (不含增值税) / Total Net Value (excl. VAT) **50,000.00 CNY**



Volvo (China) Investment Co.,Ltd.

采购条款 / Purchasing Conditions

请将相应的全部信息包含在发票及发货单中，如购买日期，沃尔沃订单编码，供应商 PARMA编码。基于以上递送的货物，请标示货物代码，数量，货物单价，每类货物的总价，送货日期以及准确的提货单编码和总计的发票金额。

Terms of this purchase order shall be consistent with the framework agreement or sales agreement between the parties (if any), and shall comply with Volvo 's General Purchasing Conditions: <http://www.volvogroup.com/en-en/suppliers/useful-links-and-documents.html> and Volvo's Environmental Policy: <http://www.volvo.com/suppliers/global/en-gb/aboutus/nap/documents.htm>

日期 签章 / Date and Signature

订单确认 / Acknowledgement of Order

(文件签名 / Signature on file)
