

訂單請務必回簽

REVISE

亞元科技(股)公司
PURCHASE ORDER
其它雜項採購單

TEL:886-2-2794-6667 FAX:886-2-2794-8004

P.O.NO.: EX9203000027
DATE : 92. 3.12

VENDOR

(0584)

TUV PRODUCT SERVICES
SEGENSWORTH ROAD FAREHAM HAMPSHIRE PO15 5RH
TEL:+4401329443457 FAX:+4401329443421

SHIP TO

亞元科技股份有限公司
台北市內湖區舊宗路二段103號4樓
統一編號: 23727428 聯絡人:劉鳳容
TEL:(02)2794-6667 FAX:(02)2794-8004

SHIP VIA	TERMS	PAYMENT	CURRENCY	RATE	TAXABLE
		月結30天	GB	55.80000	N

ITEM 項次	代碼	類別 & 品名與規格	單位	QUANTITY 數量	PRICE 單價	AMOUNT 金額
1	Z	雜項購置 申請BAPT費用 ATS-099.LM-NP-1001-B1	個	1	1,475.00	1,475.00
		SUB-TOTAL:		1,475.00	TAX:	
					TOTAL:	1,475.00

Remarks:

- Should seller fail to make delivery in accordance with date, quality and quantity as specified on P.O., Buyer may cancel order and claim for all damages without previous notice.
- Corrective action should be completed within a week after Buyer's notice when quality/quantity is not in accordance with contractual agreement upon inspection, otherwise Buyer may cancel the deal and claim for all damages.
- Buyer may notify seller of any changes in quantity, delivery date to which Seller should not object.
- This P.O. represents Seller's acceptance to all terms contained herein, once it is signed or chopped by the seller.
- The part No. should be clearly marked as specification on this P.O. on all packaging.
- 請務必簽回訂單並註明交期。
- 材料、產品、機器設備、軟體及相關服務之供應商，於交貨前應自行解決Y2K問題，若因Y2K事件致本公司交貨或使用發生問題時，該供應商須無條件修復或更換新品，且願意賠償本公司因此所受交易上之一切損失。

ACCEPTED COMPANY NAME

BUYER

陳寶貴

DATE

3/12/03

BY

APPROVAL

陳寶貴

DATE

3/12/2003

DATE

APPROVAL

陳寶貴

DATE

3/12/03