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From:
SKF (China) Sales Co.,Ltd.
200001
China
Shanghai
No. 1189 Yuanqi Road, Anting Town, Jiading District
Phone: +86 (21) 53068866

To:
Shanghai Achieve-tech Printing & Packaging Co.,Ltd.
200062
China
Shanghai
Room 302, Building 3, Lane 391, Yunling East Road, Putuo District
Phone:
Fax:
Email: candy.xu@achieve-tech.com.cn

Purchase Order

(New)

EP1156568

Amount: RMB22,400.00 CNY

Version: 1

Payment Terms

NET 60

Comments

Comment Type: Terms and Conditions

Body: 1. This Purchase Order is subject to the terms and conditions agreed by the parties in the annual contract/frame contract/main contract. 本订单应受双方签署的年度合同/框架合同/主合同中的条款和条件的约束。

2. In case there is no annual contract/frame contract/main contract agreed by the parties, SKF General Purchase Terms shall apply to this order. Please check the SKF General Purchase Terms via the below link:

<https://www.skf.com/cn/footer/general-purchase-terms>

如双方没有签署年度合同/框架合同/主合同, 该订单适用斯凯孚采购通用条款的规定。请通过以下链接查看SKF采购通用条款: <https://www.skf.com/cn/footer/general-purchase-terms>

Other Information

Payment Terms: 60 days net from invoice date
Ariba Order ID: EP1156568
Responsible Buyer Name: Eben Zhang
Purchasing Unit: 9757
Purchasing Unit Name: SKF (China) Sales Co.Ltd.
Legal Terms and Conditions of Purchase: Unit 2210-11, 22/F, China United Centre, 28 Marble Road, North Point, Hong Kong
Business registration No:10693097-000-10-16-1
Tel: (852) 2510 8111

Invoicing Terms and Conditions of Purchase: Invoices must comply with the requirements and specifications provided on the SKF supplier portal (<https://www.skf.com/group/organisation/for-supplier/invoicing>)

Invoice must include a clear reference to SKF's Purchase Order Number. PO information sheet with required information must be delivered together with Invoice.

Invoices which do not comply will be returned without payment.

发票必须按照斯凯孚供应商开票要求开具。

(<https://www.skf.com/group/organisation/for-supplier/invoicing>).

必须注明斯凯孚订单编号。

必须提供按要求填写完整的订单信息表, 连同发票一起快递至凯捷发票处理中心。

斯凯孚无法对未按要求开具的发票进行付款

Invoice must be delivered to below:

Cappgemini Invoice Handling Center

• Address: 6/F Podium, Glory International Finance Center, No. 25, Ronghe Road, Nanhai District, Foshan, PRC 528200

• Contact: SKF

• Tel: 0757-88705194 (9:30-12:00, 13:30-18:00)

• Email address: cappgemini_skf@siit-cn.com

发票必须快递至以下地址:

凯捷发票处理中心

地址: 中国佛山南海区桂城街道融和路25号荣耀国际金融中心5-6楼

联系人: 国信斯凯孚

电话: 0757-88705194 (9:30-12:00, 13:30-18:00)

邮箱: cappgemini_skf@siit-cn.com

SKF (China) Sales Co.,Ltd.
200001

China
Shanghai
No. 291 Meiyue Road, WaiGaoQiao Free Trade Zone

Ship To Code: CH_008
Phone: +86 (21) 53068866
Email: jie.sj.shen@skf.com

Other Information

Requester: Jie SJ Shen
Product Name: MI-541200
Req. Line No.: 1
PR No.: PR1496463
Classification Domain: custom
Classification Code: M04070000

SKF (China) Sales Co.,Ltd.
200001

China
Shanghai
No. 1189 Yuangui Road, Anting Town, Jiading District

Phone: +86 (21) 53068866

SKF (China) Sales Co.,Ltd. - No. 291 Meiyue Road WaiGaoQiao Free Trade Zone Shanghai 200131 China
Subtotal

10,000 (PC) RMB0.52 CNY RMB5,200.00 CNY

line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal
2		Not Available MI-541201	Material		10,000 (PC)	RMB0.52 CNY	RMB5,200.00 CNY

Other Information

Requester: Jie SJ Shen
Product Name: MI-541201
Req. Line No.: 2
PR No.: PR1496463
Classification Domain: custom
Classification Code: M04070000

line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal
3		Not Available MI-541202	Material		10,000 (PC)	RMB0.52 CNY	RMB5,200.00 CNY

Other Information

Requester: Jie SJ Shen
Product Name: MI-541202
Req. Line No.: 3
PR No.: PR1496463
Classification Domain: custom
Classification Code: M04070000

line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal
4		Not Available MI-537929	Material		30,000 (PC)	RMB0.17 CNY	RMB5,100.00 CNY

Other Information

Requester: Jie SJ Shen
Product Name: MI-537929
Req. Line No.: 4
PR No.: PR1496463
Classification Domain: custom
Classification Code: M04070000

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal
5		Not Available MI-537930	Material		10,000 (PC)	RMB0.17 CNY	RMB1,700.00 CNY

Other Information

Requester: Jie SJ Shen
Product Name: MI-537930
Req. Line No.: 5
PR No.: PR1496463
Classification Domain: custom
Classification Code: M04070000

Order submitted on: Tuesday 7 Nov 2023 5:24 AM
CMT+01:00
Received by SAP Business Network on: Tuesday 7 Nov
2023 5:25 AM GMT+01:00
This Purchase Order was sent by SKF
/ N01023504072 and delivered by SAP Business
Network.

Sub-total:	RMB	22,400.00	CNY
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