广东大普通信技术有限公司

**客户协议评审会签跟进表**

P/DP ME-Q401-04

NO.:

Guangdong Dapu Telecom

Technology Co. Ltd

 **Customer Agreement Review and Countersign Follow-up Form**

客户称或代码Customer name or code： 协议签订日期Agreement signing date：2014-02-272011.12.27批量供货日期Batch supply date：

表一：所示条款公司实施情况可满足协议要求，责任部门签名确认。

Form 1: The Company’s implementation situation concerning the terms shown below can meet the requirements of the Agreement, and the departments in charge shall sign for confirmation.

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| **协议名称Name of Agreement** | **协议条款**  | **负责部门确认** | **协议条款** | **负责人确认** |
| **Terms of Agreement** | **Confirmation by department in charge** | **Terms of the Agreement** | **Confirmation by person in charge** |
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表二：所示条款责任部门负责及时改善

Form 2: The departments in charge of the terms mentioned below shall be responsible for timely improvement

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| **协议名称****Name of Agreement** | **协议条款（可简）** **Terms of Agreement (briefly explained)** | **措施实施Measures** | **负责人Person in charge** | **完成时间Completion date** | **负责人确认Confirmation by person in charge** | **跟进情况备注****Note for follow-up status** |
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| 备注：协议内容必须经评审合格后方可签署，记录相关的实施条款需确保在批量供货时已全部关闭（市场助理在批量供货合同评审时一起跟进），此表与客户协议一起存档。Note: The Agreement shall be only signed after review and regarding as qualified, and the problems concerning relevant implemented terms shall have been resolved (The marketing assistant shall follow up the batch supply contract review). This table shall be filed together with the Client Agreement. |

记录/日期Recorded by/ date： 审批/日期Approved by/ date：