

contact:王泽龙,

Schedule Order Release(Auto fax)

采购订单



UTStarcom Telecom Co.Ltd

Address: 3rd floor,F zone, National Innovation and Entrepreneurship Base
for Overseas High-end Talents,
No. 368 Liuhe Road, Hangzhou High-tech Zone(Binjiang)
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Supplier供应商: 10007050-广东大普通信技术有限公司
P. O. #订单号: 866508 Buyer采购员: Xu Tracy, 徐向群 HZ02690
Order date订单时间: 2018/07/31
Contact Tel联系电话: 076981800058 Project No项目号:
Contact Fax联系传真: 076981800098 Ship-To:东莞 HUTS

REV. 版本: 0 Currency币种: RMB
Freight贸易条款: Taxable增值税: 不含税
Payment Term付款条件: T/T90 Ship via承运:
Ship to发货至: 浙江省杭州市杭州滨江区六和路368号 滨江海创园F区3楼 310053
Bill to发票寄往: 浙江省杭州市杭州滨江区六和路368号 滨江海创园F区3楼, 310053

Serial	ITEM NO	REV.	DESCRIPTION	Project No	MPN	MFG	U/PRICE	Quantity	UOM	Amount	DOCK DATE	CFMD QTY	CFMD ETA
序号	物料编码	版本	描述	项目号	制造商物料编码	制造商名称	单价	数量	单位	合计	交货期	确认交货数量	确认交货期
1-1	GOX0041706	00	OCXO 12.800MHz 3.3V 30ppb/-20~70C 5ppb/day 2ppm/20year TH 25x15x10mm RoHS				199	100	EA	19900.00	2018-07-29		
			021B-ECAN-12.80MHz 广东大普通信技术有限公司										
2-1	GOX0041706	00	OCXO 12.800MHz 3.3V 30ppb/-20~70C 5ppb/day 2ppm/20year TH 25x15x10mm RoHS				199	100	EA	19900.00	2018-08-18		
			021B-ECAN-12.80MHz 广东大普通信技术有限公司										
Total amount总计: 39,800.00													

Supplier note备注:

WARRANTIES:

Supplier represents and warrants that all Services shall be completed in a professional, workmanlike manner, in accordance with applicable specifications, and shall be correct and appropriate for the purposes contemplated in this Purchase order. Supplier warrants that all Goods delivered shall be free from defects in materials and workmanship and shall conform to all applicable specifications for the period provided in Supplier's standard warranty covering the Goods or for the period that HUTS provides such warranty and service guarantee to its customers, whichever is longer. All warranties and Service guarantees shall run both to HUTS and to its customers. The aforesaid warranty shall be effective at the delivery date and for a period of two (2) years at least. In addition, the supplier warrants a ten-year availability of the spare parts needed for maintaining and repairing of the items starting from the end of the warranty period.

※ 保证:
※ 供应商声明并保证其提供的服务是专业和精湛的,符合采购订单约定的或可适用的标准、条件和目的。保证其所供应的货物不存在任何质量和制造缺陷并且符合约定或可适用的标准。供应商前述保证的期限按照供应商对该货物的标准保证期限或UT斯达康通讯有限公司对其客户的保证期限计算(以两者较长者为准)。供应商的所有保证和服务承诺对UT斯达康及其客户均有效。
※ 前述保证期自货物交付之日起算,最短不得低于2(贰)年,供应商并承诺在上述保证期届满之日起的10(十)年内确保维修保养产品所需配件的供应。

**1) Please response to the schedule order within 48hrs upon receipt
2) All SMT items need tape&reel or tray package;Datecode: within 2 years(1 year for Ceramic Capacitor)
*Note: Supplier clearly indicate the following information in the packing list/invoice for every shipment made to UTStarcom*UTStarcom part#, UTStarcom PO#, Country of Origin ,Description.

※ **1) 请在收到Schedule Order之日起48小时内反馈。
※ 2) 所有经过SMT加工的物料需要卷带或托盘包装,Datecode为2年(其中陶瓷电容为1年)
※ *注意: 请在装箱单和发票上注明UTStarcom物料号、 P/0号、原产地、物料描述

Signature from Supplier (供应商签字确认) _____

Purchasing Specialist _____

Purchasing Manager/Director _____

Operation VP /COO _____

始用日期: 2004年10月1日

保存地: 采购部

保存周期 3年