

PO number/ date

40438684/ 22.07.2019**Print Date**

22.07.2019

Contact person/Telephone

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GUANGDONG DAPU TELECOM TECHNOLO
CO. LTD
ZONE SSL SCI & TECH INDUSTRY PARK
BLDG 13 S&M SCI & TECH ENT
523808 DONGGUAN
CHINA

Please deliver to:

Nokia IHUB China
C/O Schenker Logistics (Suzhou) Co., Ltd
C27-1 in GLP Park Suzhou,
Integrated Free Trade Zone,
215127 No.88, Xian Dai Avenue, SIP,
Jiangsu Province,
215127 SUZHOU
CHINA

Terms of delivery: FCA FCA Shenzhen, China
Terms of payment: 90 days net

We require an order acknowledgment for the following items:

Item	Item code Description	Order qty.	Unit	Price per unit	Net value USD
00010	P324141 OSC OCXO 10MHz 3.3V -40/85C Tk 3ppb Delivery date: 19.09.2019 Your material number O22S-1201-10.00MHZ	6,000	Piece	25.00	150,000.00
Total net value excl. tax USD					150,000.00

Bill to Address (Your contract partner or debtor) VAT ID: 321700581036190
Nokia Solutions and Networks (Suzhou) Supply Chain Service Co., Ltd
Room 1106, the 11th Floor of Logistics Building, No. 88 of
Xiandai Avenue
Suzhou Industrial Park
Su Zhou
215121
Jiangsu Province, CHINA

Please SEND your invoice in appropriate format and
and CHANNEL indicated on the following link:
<https://apportal.nokia.com/APPortalExt/AddressSearch.aspx>
Nokia accepts and processes received invoices only
in appropriate format and through appropriate channel.

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523808 DONGGUAN

In other respects, the Nokia Solutions and Networks General conditions shall apply unless otherwise
agreed to between the parties in a valid written agreement.
