

## 补货通知 Vendor Replenishment Notification



华为技术有限公司  
HUAWEI TECHNOLOGIES CO., LTD.

## VRN Detail Screen for VRN :V16566125

VRN/Rel. NO:	V16566125	Supplier Code:	Z000FA
VRN Type:	STANDARD	Supplier:	广东大普通信技术有限公司
VRN/Rel. Ver.:	0	Contact:	Xiong
Data Created:	2016-11-05	Total Amount(Exclude Tax):	0
Last Modified:	2016-11-05 15:23:50.0	Tax Rate:	0.17
Currency:	CNY	Tax:	0
Payment Terms:	after products arrive or server over 60 days to pay/到货后60天付款	Total Amount(Include Tax):	0
Term/Mode:	CIF_SZ/Final delivery	Phone:	(0769)888010888
Buyer:	张辉 00381766, Zhang Hui	Fax:	(0769)81800098
Bill To Address:	华为技术有限公司应付业务部(生产采购核算部)		

SN	HW P/N	Description	Qty	Unit	Price	Del.Date	Del Place
1	12070026	温补晶振-10MHz-+/-2ppm after reflow-5V+/-5%-+/-2.0ppm--40degC-85degC-SMD5*7-8PIN//T75B-H529-10.00MHz//	3600	PCS	0	31-DEC-2016	H80_松山湖B2-13号楼

## Notes:

1. If Supplier has signed the online Agreement for Huawei Supplier Qualification ("Basic Agreement") posted in the portal of the SRM system at Huawei's website, acceptance or performance of this PO by Supplier shall constitute acknowledgement to the Basic Agreement, including their most recent revised versions. This PO is governed by the agreements executed between Huawei and Supplier, which include but are not limited to Master Purchase Agreement, Basic Agreement (if applicable), Project Procurement Agreement and/or Statement of Work.
2. Supplier shall either confirm its acceptance of the PO or direct any inquiry about this PO to the Huawei contact point/person as specified in the agreement relevant to the PO within five (5) days upon receipting this PO or otherwise in accordance with the response time as stipulated in such agreement. Supplier's failure to either confirm its acceptance or raise inquiry regarding the PO with the aforesaid timeframe shall constitute deemed acceptance of the PO by Supplier.
3. The number of this PO and the applicable line numbers in the PO shall appear on each invoice and bill of lading relating to the PO.
4. Any change made to an existing PO shall be subject to written confirmation between Huawei and Supplier, and the PO issued by Huawei after such confirmation shall be the final binding version of the PO.