



採購訂單

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Taiwan
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訂單編號 **C000984418**
日期 **2024-09-11**
付款條款 **Within 90 days Due net-90**
出貨條款 **DDP**
Sanchong, Taiwan
貨幣 **TWD**
聯絡人 **Xiao Qin Chang**
xiaoqin.chang@molex.com

出貨至
Molex Taiwan Ltd. - CFPA
6f. No.44 Jhongsing North Stre
Sanchong City, T02 24158
Taiwan
收件人: Xiao Qin Chang
Molex Location Code: 2101

付款人
Molex Taiwan Ltd. Sanchong Branch
No.44, Jhongsing North Street, Sanchong Dist.,
New Taipei City, 三重, 241
Taiwan
收件人: AP Help Desk +86 10 57843553 (in
China 010 57843553)

行	說明	數量	單位	單價	總計(未稅)
1	10M校正 Need By Date: 2024-10-04			19,000	19,000

Total Value Excl. Tax 19,000 TWD

ACKNOWLEDGEMENT:

Please confirm acknowledgement of the following items via the Coupa Supplier Portal (CSP) or via Supplier Actionable Notification (SAN). Upon acknowledgement, please provide a Delivery Date per PO line.

TERMS AND CONDITIONS:

The terms and conditions listed below ("Terms and Conditions") are incorporated into this order and apply to the buyer (or its agent) ("Buyer") and the seller ("Seller") listed in this order. All purchases by Buyer and sales by Seller are expressly limited and conditioned upon acceptance of these Terms and Conditions. Buyer objects to and rejects any term or condition additional to or different from the Terms and Conditions that may appear in Seller's quotation, invoice, confirmation, writing, or in any other prior, contemporaneous or later communication from Seller. The United Nations Convention on Contracts for the International Sale of Goods will not apply. The order will be governed by the applicable master agreement or, if one does not exist, Molex's General Terms and Conditions of Purchase for Goods and/or Services (which are hereby incorporated herein) located at the following site: <https://www.molex.com/supplier> The terms and conditions set forth in this order will govern to the extent of any conflict with the Terms and Conditions. By accepting this order, you agree to all the terms and conditions set forth herein.

下面列出的条款和条件（简称“条款和条件”）是本订单的组成部分，并适用于本订单中列出的买方或其代理人（简称“买方”）和卖方（简称“卖方”）。买方的所有购买和卖方的所有销售行为均必须以接受该条款和条件为前提。买方反对并拒绝可能出现在卖方的报价、发票、确认书中的、或以书面或任何其他方式先前、同期或以后与买方的通信中出现的任何附加或不同于上述条款或条件的其他条款和条件。《联合国国际货物销售合同公约》将不适用于本订单。本订单将受适用的总协议的约束。若不存在此等总协议，则《Molex商品采购和/或服务采购的一般条款和条件》将适用于本订单（列有该条款和条件的网址位于：<https://www.molex.com/supplier>）。如本订单中的条款和条件与总协议或《Molex商品采购和/或服务采购的一般条款和条件》相冲突，则本订单中的条款和条件优先适用。接受此订单即表示您同意本订单中规定的所有条款和条件。

INVOICING:

Submit your invoice to Coupa via the Coupa Supplier Portal (CSP) or Supplier Actionable Notification (SAN). Please ensure the PO number is visible on all deliveries and invoices.

Invoice payment status can be viewed on the Coupa Supplier Portal at <https://supplier.coupahost.com/>. You may request Coupa Supplier Portal access by contacting Molex at <https://www.molex.com/coupa-supplier-support/form>. Feel free to access <https://www.molex.com/coupa-supplier-support> to help you with the transition to Coupa.

发票:

通过 Coupa 供应商门户(CSP)或供应商可操作通知(SAN)向 Coupa 提交发票。请确保采购订单号码在所有交货和发票上可见。

发票付款状态可以在Coupa供应商门户<https://supplier.coupahost.com/>上查看。您可以通过<https://www.molex.com/coupa-supplier-support/form>申请 Coupa 供应商门户访问的权限。请随时访问<https://www.molex.com/coupa-supplier-support>来帮助您过渡到Coupa。