

**Walsin Technology Corporation**  
**Purchase Order**

PO No.(訂單號碼) 4502519952 Created On(建立日期) 2024/11/21  
Purchaser(採購人員) 陳燕瑩(evelynchen) Ext:7147  
80681 高雄市前鎮區西十三街 1 號  
(TEL)886-7-8218171 (FAX)886-7-8136745  
Vendor Name(供應商名稱) 0000118779 台灣博曼有限公司  
Address(地址) 新北市林口區民享路407號  
TEL(電話) 886-2-26011332 FAX(傳真) 886-2-26011332  
Salesperson(聯絡人) 陳彥綸 TEL(聯絡人電話) 0973775798  
E-Mail allen@bowman.com.tw  
Payment Term(付款條件) M150 : OA150 days,monthly cut at 25th(B/25)  
Currency(幣別) TWD  
Incoterms(交易條件) DDP WTC Plant  
Tax(稅則) VB : Input tax 5% - 電子計算機三聯 (21)  
Header Text(附註說明)  
Item No. 10,20  
Consignee(貨主) 華新科技股份有限公司 高科分公司  
統一編號 : 69764966  
高雄市 821011 路竹區民治路118號  
Receiver(收貨人) 華新科技股份有限公司 高科分公司  
統一編號 : 69764966  
高雄市 821011 路竹區民治路118號 物控課收  
Notify Party(通知人) 華新科技股份有限公司 高科分公司  
統一編號 : 69764966  
高雄市 821011 路竹區民治路118號

Item	Material No. / Short Text	Unit	Cost Center	Tax	Delivery Date	Quantity	Unit Price	Amount
10	校驗-Cu 標準片,Calmetrics	EA	2410	VB	2024/11/27	1.00	1,200.00	1,200.00
20	校驗-Ni 標準片,Calmetrics	EA	2410	VB	2024/11/27	1.00	1,200.00	1,200.00
Total Amount : TWD 2,400.00								

Approved by 許麗卿(jenniehstu)

Checked by Purchaser 陳燕瑩(evelynchen)

Confirmed by Vendor

**Notice(注意事項)**

1.請於二個工作日內回覆採購單，否則視為接受採購單及採購條款內容。當收到訂單Item注明(急單)字樣，請24小時內回復交期

Please respond whether to reject or accept the PO within two working days after receiving the PO, otherwise the supplier is deemed to have accepted the PO and the terms and conditions attached herewith .

Kindly please reply the delivery date within 24 hours when you receive our purchase order with Item field showing urgent.

2. 驗收標準應符合我司要求之規格；驗收規格異動者，非經雙方公司用印，不生效力。

All products will be accepted according to the specifications required by WTC, and any changed in the specifications will be not effective unless stamped by both companies.

3.此採購單內容包含附件所列之相關訊息

The PO contains terms and conditions set forth in the Standard Terms and Conditions attached herewith.

4.因供應商提供之出貨文件延遲或是與內容物不符，導致無法進行報關，本公司有權退貨，因此所產生的所有費用，由供應商支付

Walsin Technology Corporation (WTC) has the right to return goods and hold the supplier responsible/liable for all costs incurred by WTC in the event WTC is not able to obtain custom clearance as a result of delay in receipt of shipping document and/or incorrect/inadequate information provided by supplier.

5.請提供正本(含簽名或印章)請款文件，如無提供，貨款則延後支付。

WTC shall not be held liable for any delay in payment if the Supplier fails to provide original (with authorized signature and/or seal/chop) invoice and packing list in time.

6.請在包裝外上註明採購單號、品項號碼及品名描述。

PO Number, Item Number and goods description must be clearly marked on the packing.

7.如為進口貨品，每塊包裝木質實物必需有IPPC標章及照片文件。若任何一塊包裝木質無IPPC標章者，一律採貨物退運處理，運費由出口者支付。

For all import and export shipment, all wooden packing material must have proper IPPC chop documented by photo and other relevant documents. WTC has the right to return goods should the supplier fail to do so.

8.凡出口交貨至我司大陸公司, 請於出貨前填寫我司「供應商出貨檢查表」, 若不提供或填寫不實, 造成相關處理費用, 將由供應商支付。

Supplier must fill in the “ Supplier Shipping Checklist ” for all shipment to China (People ’ s Republic of China). Supplier shall be held responsible and liable for failing to provide the checklist and/or incorrect/inadequate information stated on the checklist.

9.開零稅率發票者,需簡附回郵信封

Please provide self-stamped return envelop for “ 0% tax invoice ” .