

# 景碩科技股份有限公司



KINSUS INTERCONNECT TECHNOLOGY CORP.

機密 CONFIDENTIAL

桃園市327 新屋區中華路1245號  
No.1245.Zhonghua Rd., Xinwu Dist.,  
Taoyuan City 327,Taiwan,R.O.C.  
Tel:886-3-4871919  
Fax:886-3-4871900  
統一編號:70785139

## 訂購單 PURCHASE ORDER

訂單號碼(P.O NO): 2251205261

訂單日期(P.O Date): 2025/12/26

供應商(Vendor): 台灣博曼有限公司	統編(Tax ID Number): 50912690
地址(Address): 新北市林口區中華路225號	
交易條件(Trade Condition): DDP	運輸方式(Ship By): BY TRUCK
稅率5 %VAT	
付款條件(Payment Term): 當月25日結帳, 二個月31日到期	

項次 Item	材料與規格說明 Part No. & Spec	交貨日 Delivery Date	訂單數量 Order Qty	單位 Unit	幣別 Currency Code	單價 Unit Price	總價 Total Amount	保固期 Warranty
1	MRX RS-232訊號傳輸線	2026/01/09	1.0	組	TWD	600	600	無

合計(Total):600

稅合計(Tax Total):30

訂單總計(Grand Total):630

訂單備註

APPROVED BY Authorized Signatory	APPROVED BY Authorized Signatory	PREPARED BY Procurement Representative	供應商簽章 Supplier Signature
Kelly Her	邱太乙		

請購單號(Req NO):PR25110600

請購員(Applicant)廖煌淞#23194

訂單注意事項

※OKS訂單採月結方式請款, 請勿隨貨附發票  
一、交貨地址(Ship to):BT石磊廠:桃園市327007新屋區中華路1245號 No. 1245, Zhonghua Rd., Xinwu Dist., Taoyuan City 327007, Taiwan, R.O.C.(收發料中心)#25949/#23508  
二、採購聯絡人/聯絡電話(Procurement Contact/ Tel):何宇庭 零配件治具採購課+886-3-4871919#23540  
三、供應商應於景碩下訂單日起二個工作日內於景碩供應鏈系統確認簽回接受本訂單, 供應商若逾二個工作日未確認簽回本訂單時, 視同於二個工作日期滿時供應商已同意接受本訂單。

Supplier shall confirm and sign at KINSUS International Procurement System to accept the purchase order within two working days after KINSUS places the purchase order, if Supplier fails to confirm and sign within the said two working days period, the purchase order shall be deemed to be accepted by Supplier upon expiration of the aforesaid two working days period.

四、發票Invoice:

1.發票抬頭: 景碩科技股份有限公司

公司地址: 桃園市新屋區中華路1245號

統一編號: 70785139

1.Invoice Title: Kinsus Interconnect Technology Corp.

Company Address: No. 1245, Zhonghua Rd., Xinwu Dist., Taoyuan City 327, Taiwan, R.O.C.

Business Registration Number: 70785139

2. 發票抬頭、統編、項目、數量、金額不得塗改，發票及送貨單上應註明訂單號碼。

2. Invoices title, uniform number, item, quantity and amount shall not be altered. Invoice and delivery note shall be noted the purchase order number.

五、交貨及發票提供方式 Delivery and Invoice shall be provided by the way of :

交貨時應於交貨當日16:00以前送達訂單指定交貨地點(含港口/機場/景碩廠區/景碩廠區收發料中心或倉庫/第三人所在地等)，待請購員完成驗收後，由採購人員通知供應商“開立發票”請款。

When delivery, it shall be delivered before 16:00 of the delivery date to the delivery place as the purchase order specified (including port/ airport/ KINSUS' s factory / Receiving/Delivering Material Center or Warehouse of KINSUS' s factory/ third party' s place etc.).

It is not necessary to deliver with the invoice. After the applicant has completed inspection and acceptance, the procurement personnel will notify Supplier to issue an invoice for billing.

六、出貨文件The shipping document:

1. 有料號類別-原物料及零件耗材:

1-1 發票和送貨單（皆需加註訂單號碼、料號）、C.O.C. 及其他文件應以信封裝好並放置於第一箱，且以顏色標示以利景碩收料人員辨識。

1-2 包裝外箱需標示該箱物品之訂單號碼、料號、品名規格及數量，化學品需另貼酸鹼標籤。

1-3 料號、品名規格及數量應與外箱之標示相符，否則景碩將直接以退貨處理。

1. With part number item: Raw materials, parts and consumables

1-1 Invoices and delivery note (shall be noted P.O. number, Part number, Spec. Description and Quantity), C.O.C. and other documents shall be put in an envelope and put in the first carton, and shall be marked by colors to be identified by the receiver of KINSUS.

1-2 The packing list shall be made by Supplier at KINSUS International Procurement System. The cartons shall mark the P.O. number, part number and quantity of the Products. Chemicals shall be attached acid or alkali labels.

1-3 Part No., Spec. Description and Quantity shall be conformed to the labels of the cartons, otherwise KINSUS will be entitled to return the Products directly.

2. 無料號類別-設備、工程、維修保養、原物料等:

交貨、服務、維修保養或安裝施工後，應將一聯已簽收之送貨單、服務報告、維修單或工程進度確認單繳交至景碩廠區收發料中心或請購者備查。

2. Without part number item: Equipment, Construction, Repair and Maintenance, raw materials, etc.

After delivery, service, repair, maintenance, installation or construction, one copy of the delivery note, service report, repair form or works progress confirmation form with a received signature shall be submitted to the Receiving/Delivering Material Center of KINSUS' s factory or the applicant.

七、請注意每月25日為請款日，若請款日到期時發票、送貨單及請款文件未齊全，則順延為次月付款。

Please note that the 25th day of each month is the due date for billing. Failure to submit all the invoices, delivery notes and request payment documents on the aforesaid date will result in a postponement of payment to the next month.

八、本訂單後附訂單條款，為本訂單之一部分，與本訂單具相同之法律效力。

The attached terms and conditions of the purchase order shall be a part of the purchase order and shall have the same legal effect as the purchase order.

訂單條款說明

※訂單條款和條件Terms and Conditions for the Purchase Order:

一、景碩供應鏈系統KINSUS International Procurement System:

1. 供應商願接受並同意雙方藉景碩供應鏈系統所分發和交換之訂單及其他電子文件視同書面，且與書面正本具有同一之效力。雙方所為之通知、分發或回應均於上述系統電子記錄作成時，即視為已送達到對方且對方已收到。

Supplier hereby accepts and agrees that the distributed, issue and exchanged of purchase order and other

electronic documents via KINSUS International Procurement System by both parties shall be deemed written instruments and be effective as the same as the originals. All the notices, distribution and reply hereunder will be deemed to be delivered to and received by the other party when electronic record has been made by the aforesaid system.

2. 供應商同意本條款和條件及景碩供應鏈系統連結附件內容（包含但不限於規格、圖說、規範、標準、報價單等及更新版附件）為本訂單內容之一部分，且與本訂單具相同法律效力。

Supplier agrees these terms and conditions and the linked appendixes (including without limitation, the specifications, drawings, standards, criterion, quotation, etc. and the update appendixes) of KINSUS International Procurement System shall be a part of the purchase order and have the same legal effects as the purchase order.

3. 本條款和條件適用於景碩發出的每一訂單。供應商一旦接受訂單（無論是通過書面或行為），即同意接受本條款和條件。供應商就訂單（含其附件）、本條款和條件所作之任何增、刪或修訂未經景碩書面同意前皆屬無效。

These terms and conditions apply to each purchase order issued by KINSUS. Upon Supplier' s acceptance of the purchase order (whether in writing or by conduct), the Supplier agrees to these terms and conditions. Any additions, deletions or modifications made by Supplier as to the purchase order (including its appendixes), these terms and conditions without KINSUS' s prior written consent shall be null and void.

4. 景碩有權於供應商出貨前，以景碩供應鏈系統、書面、傳真、電子郵件等方式，通知供應商更改或取消本訂單數量、交期、交貨地點或規格等。除雙方另有書面協議者外，景碩對供應商不負任何責任。

KINSUS is entitled to notify Supplier to change or cancel the purchase order in connection with the Quantity, Delivery Date, Delivery Place or Specifications etc. before Shipping via KINSUS International Procurement System, written, fax, or e-mail. Unless otherwise agreed in writing by both parties, KINSUS shall not be responsible or liable for any obligation or liability to Supplier.

二、交貨品項為設備（含軟硬體）、工程、原物料、零配件、模治工具、維修保養、其他商品或服務等，交易條件為交付至景碩廠區時，除非雙方另有約定者外，所有相關成本費用及作業包含但不限於設計、生產、製造、運輸、搬運、裝卸、吊掛、定位、安裝、測試、試運轉、保險及保固等均由供應商負責，供應商交貨內容需等同本訂單規格及要求。

If the delivery items are equipment (including software and hardware), construction, raw materials and materials, parts and accessories, molds, jigs or tools, repair and maintenance, other goods or services etc. and the trade term is to ship to KINSUS' s factory, unless otherwise agreed by both parties, all the related costs, expenses and procedures including but not limited to design, production, manufacture, transportation, handling, loading and unloading, hang, fix the position, installation, test, trial run, insurance and warranty etc. shall be bear by Supplier. The delivery items of Supplier shall be conformed to the specification and requirement of the purchase order.

三、供應商應按照訂單如期、如數、如質交貨。交貨日期是確定的，時間對交貨是至關重要的。交貨若發生遲延，景碩得要求供應商每逾一日計罰訂單價款總額百分之一予景碩（若雙方另訂有書面合約，逾期罰款條款應依該合約約定內容為準），但景碩同意展延交貨時，則不在此限。供應商並同意賠償景碩因遲延交貨所受有之所有損害（包括但不限於律師費和客戶賠償費用），景碩並得逕自應付供應商之任何價款中直接扣除或抵銷上述賠償金額及逾期罰款。

Supplier shall delivery on time, on quantity and on quality pursuant the purchase order. Delivery Date is firm and time is of the essence with respect to delivery. If it occurs late delivery, KINSUS shall be entitled to require Supplier to pay the delay penalty for each day one percent (1%) of the total amount of the purchase order (if both parties have entered into an written agreement, the delay penalty term shall be governed by the aforesaid agreement) provided however, that with the exception of KINSUS agrees to extend the Delivery Date. Supplier agrees to compensate KINSUS for all the damages and losses (including but not limited to attorney fees and compensation for Customer) suffered by KINSUS arising out of the delay delivery. KINSUS shall be entitled to directly deduct or offset the aforesaid compensation amount and delay penalty from any due payment amount of Supplier.

四、若供應商之產品或服務品質不良、或偷工減料、或不符規格標準、或功能效用不符或有其他瑕疵造成驗收不合格時，景碩有權拒收，供應商應自費重檢、維修、重工、改善或退回貨品並更換新品以重新進行入廠檢驗或驗收程序，或由

景碩以供應商之風險和費用重檢、維修、重工、改善或退回。景碩亦得選擇（自行選擇）取消有關上述產品或服務的訂單。取消後，供應商應立即向景碩退還已預付給供應商的採購價格（如有）。景碩因產品或服務有瑕疵所受有之所有損害及成本費用支出，供應商並應負責賠償，包括但不限於律師費和客戶賠償費用。若產品或服務經景碩驗收後，景碩發現產品或服務有瑕疵，供應商同意賠償景碩因此所衍生之所有損害、成本及費用（包括但不限於律師費和客戶賠償費用），景碩並得逕自應付供應商之任何價款中直接扣除或抵銷上述金額。

When the Products or Services provided by Supplier fail to pass the acceptance inspection caused by inferior in quality, being cut corners, inconsistent with the standard of the specifications, unqualified in function and efficacy or having other defects, KINSUS shall be entitled to reject the aforesaid Products or Services, Supplier shall at its own costs to re-inspection, repair, rework, improve, return the product and replace the new product to restart the IQC or acceptance inspection process, or KINSUS may re-inspection, repair, rework, improve or return at Supplier' s risk and account. KINSUS may elect (at its option) to cancel the purchase order in respect of the aforesaid Products or Services. Upon such cancellation, Supplier shall forthwith refund to KINSUS the purchase price that has been paid in advance (if any) to Supplier. Supplier shall compensate all the damages, losses, costs and expenses suffered by KINSUS including but not limited to attorney fees and compensation for Customer arising out of Products or Services defects. If KINSUS finds out the Products or Services defects after acceptance inspection, Supplier agrees to compensate KINSUS all the damages, losses, costs and expenses (including but not limited to attorney fees and compensation for Customer) arising out thereof. KINSUS shall be entitled to directly deduct or offset the aforesaid amount from any due payment amount of Supplier.

五、保固期限依雙方於本訂單或其他書面合約約定之保固期限為準，若雙方未以書面特別約定保固期，則以產品或服務經景碩驗收合格後的一年期間為產品或服務之保固期。供應商保證貨物或服務在保固期內無任何瑕疵，如有瑕疵景碩有權依第四條約定辦理。

The warranty period shall be based on mutually agreement as agreed in the purchase order or other written agreement. If it is not agreed in writing by both parties, the warranty period shall be one (1) year after KINSUS has inspected and accepted of the Products or Services. Supplier warrants that the Products or Services are free from any defects within warranty period, KINSUS shall have the right to deal with any defects in accordance with Article 4.

六、若屬景碩所使用之無有害物質（簡稱HSF

原物料，供應商於交貨時不得含有景碩表列於有害物質不使用證明書所列或客戶所提出之禁用物質。

For the hazardous substances free (HSF) raw materials used by KINSUS, all the deliveries from Supplier shall not contain any prohibited substances that are listed in KINSUS' s Supplier' s Declaration on Hazardous Substance Free or as proposed by the customer.

七、供應商保證其生產工廠管理、產品製造流程與所提供之產品或服務未抵觸相關法令規定，且保證產品之生產、製造、標籤、包裝、儲存、搬運、運輸、進/出口、交付、安裝、調試或服務提供過程等，全部皆符合相關適用國家所有適用的法令規定，包括但不限於健康、安全、衛生、環保、勞工、進/出口、出口管制和制裁、廉潔、反賄賂等及其他相關法令規定。供應商若違反上述規定，供應商應賠償景碩因此所受之所有損害（包括但不限於律師費和客戶賠償費用）。

Supplier guarantees that its production factory management, product manufacturing process and the provided Products or Services without conflicting with any related laws and regulations, and the Products' production, manufacture, label, packaging, storage, handling, transportation, import/ export, delivery, installation, commissioning or Services providing process, etc. are all comply with all the applicable laws and regulations of the relevant applicable countries, including but not limited to healthy, safety, hygiene, environmental protection, labors, import/ export, export control and sanctions, integrity, anti-bribery etc. and other relevant laws and regulations. For any violation by Supplier, Supplier shall compensate KINSUS for all the damages and losses (including but not limited to attorney fees and compensation for Customer) arising out thereof.

八、供應商應遵守所有相關法令規定、景碩之供應商企業社會責任行為準則之規定，以及「責任商業聯盟行為準則」

(Responsible Business Alliance Code of Conduct) (簡稱RBA) 最新有效版本，以及其包括勞工、健康與安全、環境、道德規範、管理體系及禁止使用衝突礦產等之要求。

Supplier shall comply with all the applicable laws and regulations, the provisions of KINSUS' s Supplier Corporate Social Responsibility Code of Conduct and the latest and effective version of Responsible Business Alliance Code of Conduct (RBA) and its requirements include Labor, Health and Safety, Environmental, Ethics, Management System and a ban on the use of conflict minerals, etc.

九、供應商因履行本訂單所發生之任何事故或意外，其所生之民、刑事及行政法律責任，概由供應商負責，與景碩無關，供應商不得向景碩提出任何權利主張或要求。景碩因此所受之一切損害（包括但不限於律師費和客戶賠償費用），供應商並應負責賠償。

In case of any incident or accident arising from Supplier' s performing the purchase order, Supplier be responsible for all the arising civil, criminal and administrative legal liabilities, and which has not thing to do with KINSUS, and Supplier shall not claim any rights or demands against KINSUS. Supplier shall compensate KINSUS for all the losses and damages (including but not limited to attorney fees and compensation for Customer) arising thereof.

十、供應商履行本訂單時，應負責其所屬人員及財產之安全與管理，並應投保相關保險，其費用均由供應商自行負擔。若供應商未依法、依本訂單投保，一切風險、損失及責任，悉由供應商自行承擔，與景碩無涉。

When performing this purchase order, Supplier shall be liable for the safety and management of its personnel and properties, and shall take out the related insurances, and the premiums shall be paid by Supplier. If Supplier fails to take out such insurance by law or according to this purchase order, Supplier shall be sole liable for all the risks, losses, damages and liabilities, and which has not thing to do with KINSUS.

十一、供應商保證交付之產品或服務，及所有的工作產品，包括但不限於供應商於服務中所產生的或與服務有關的供應商製造、構思或開發的設計、美術品、軟體、手冊、指南、產品、程式、繪圖、記錄、文件、資料、材料、發明和發現（合稱工作產品），均應屬於景碩的財產且絕無侵犯或構成不正當使用他人商標權、著作權、專利權、營業秘密、積體電路佈局權、know-how或其他智慧財產權及權利，如因上述產品、服務或工作產品造成侵犯或不正當使用他人智慧財產權或權利而發生糾紛或致景碩被起訴，應由供應商自行自費負責解決，供應商並應為景碩進行辯護且保證景碩不受損害。景碩若因此受有任何損害（包括但不限於律師費和客戶賠償費用）時，供應商應對景碩負賠償責任。

Supplier warrants that the Products or Services, and all work products, including without limitation, design, artwork, software, brochures, manuals, products, procedures, drawing, note, documents, information, materials, discoveries and inventions (collectively, the Work Products) made, conceived or developed by Supplier which result from or relate to the Services, shall be the sole property of KINSUS, and has never infringed or constituted a misappropriation of any others' trademark, copyright, patent, business secret, integrated circuit layout, know-how or other intellectual property rights and rights, if the aforesaid Products, Services or Work Products have caused infringement or misappropriation of others' intellectual property rights or rights, the disputes or brings any action against KINSUS thereof shall be sole solved by Supplier at its own costs, and Supplier shall indemnify, defend and hold KINSUS from harmless against all such claims and actions. If KINSUS suffers any damages or losses (including but not limited to attorney fees and compensation for Customer) thereof, Supplier shall compensate KINSUS all the damages and losses.

十二、供應商對於因本訂單所知悉或收受景碩之一切包括但不限於設計、研發、生產、技術、設備、業務、管理、人事等未公開或機密資料（簡稱機密資料）負有保密義務，除供應商之員工為履行本訂單有必要知悉且與供應商簽署不低於本訂單標準之保密合約外，未經景碩事前書面同意供應商不得以揭示、洩漏、交付或其他任何方法提供予任何第三人（包括供應商之關係企業）知悉或使用，除為履行本訂單，亦不得被使用、利用於其他任何用途。供應商應以善良管理人之注意義務及保護措施維護景碩機密資料的機密性。供應商人員若違反上述規定，供應商應與該行為人連帶賠償景碩因此所受之所有損害（包括但不限於律師費和客戶賠償費用）。

Supplier is obligated to keep confidential of all of the non-public or confidential information it have learned or received from KINSUS due to the purchase order which includes but not limited to the design, R&D, production, technology, equipment, sales, management and personnel (Confidential Information).

Except for Supplier' s personnel who need to know the Confidential Information in order to perform the purchase order for which they are required to sign a non-disclosure agreement with Supplier at a confidential level no lower than the purchase order, Supplier shall not disclose, divulge, provide or use any other way to offer the Confidential Information to any third parties (including Supplier' s affiliated enterprises) to lean or use without obtaining KINSUS' s prior written consent. The Confidential Information shall also not be used for any other purposes except for performing the purchase order. Supplier shall exercise its due care as a prudent fiduciary and take protection measures to keep confidentiality of the Confidential Information. For any violation by Supplier' s personnel, Supplier and the one commits the violation shall jointly compensate KINSUS for all the damages and losses (including but not limited to attorney fees and compensation for Customer) arising out thereof.

十三、雙方同意本訂單以中華民國法律為準據法。因本訂單所引起之或與本訂單有關之爭議，雙方當事人應依誠信原則進行協商解決，協商不成，有訴訟之必要時，雙方同意應於台灣桃園地方法院提起訴訟。

Both parties agree the governing law of the purchase order shall be the laws of Taiwan, R.O.C. Both parties shall negotiate in good faith to solve the disputes arising out of or in connection with the purchase order. If both parties fail to solve the dispute and it is necessary to litigate, both parties agree the litigation shall be brought in Taiwan Taoyuan District Court.