



固定资产采购订单 Fixed Asset Purchase Order

甲方（采购方）：浙江莱宝显示科技有限公司
Party A (Purchaser): Zhejiang Laibao Display Technology Co., Ltd.

订单编号： ZLC20241121001
PN NO:

订单日期： 2024年11月21日
Order Date:

地址：浙江省湖州市南浔区东迁街道向阳西路2366号
Address: No.2366 Xiangyang West Road, Dongqian Street, Nanxun District, Huzhou City, Zhejiang Province, China

电话： 0572-3716888-8016
Phone:

传真：
Fax:

联系人：
Contact 刘丽霞
Person:
邮箱：
Email: liulixia@laibao.com.cn

乙方（供应方）：SFA Engineering Corp.
Party B (supplier): SFA Engineering Corp.

地址：25, Dongtansunhwan-daero 29-gil, Hwaseong-si, Gyeonggi-do, Korea. 18472
Address: 25, Dongtansunhwan-daero 29-gil, Hwaseong-si, Gyeonggi-do, Korea. 18472

电话：
Phone:+82-31-379-1449

传真：
Fax:

联系人：
Contact Yoon Jeonghyeon
Person:
邮箱：
Email: jeonghyeon.yoon@sfa.co.kr

序号No	产品名称 Product Name	规格型号 Specifications/Model	数量 Quantity	单位 Units	币种 Currency Type	不含税单价Unit Price Excluding Tax	税率 Tax Rate	总价 Total Price	交期 Delivery Date
1	自动搬送装置AMHS	N/A	1	set	USD	28,200,000.00	/	28,200,000.00	2025年4月1日
	总计： total:					28,200,000.00	/	28,200,000.00	

价格条款：

Pricing Terms:

1、上述订单总金额包括设备及其相关的附属装备、配套产品、技术指导费（设备的安装、调试、检查、人员培训、技术服务费、人员费和差旅费）。
The total amount of the above order includes the Equipment and its related ancillary equipment, ancillary products ,technical advice fee for installation, commissioning & inspection, training fee, technical service fee, personnel costs and travelling expenses.

2、交货方式：

Trade Terms: FOB Korea

3、付款方式：

payment Terms:

合同签订之日起 30 天内，T/T 支付合同总额的 50% 货款。

Within 30 days from the date of signing the contract, T/T shall pay 50% of the total value of the contract.

设备发出后，L/C 支付合同总金额的 40% 货款。

After the equipment is shipped, L/C pays 40% of the total contract value.

设备验收合格后 30 天内，T/T 支付合同总金额的 10% 货款。

Within 30 days after the acceptance of the equipment, T/T shall pay 10% of the total value of the contract.

验收合格后 30 天内，乙方通过良好信誉的银行开设合同金额 10% 的履约保函。履约保函的有效期至所有合同设备保修期结束之日。

Within 30 days after passing the acceptance inspection, Party B shall issue a performance guarantee of 10% of the contract value through a reputable bank. The performance Bond is valid until the end of the warranty period for all contract equipment.

4、品质要求及验收标准：以甲乙双方共同签字确认的规格书为准，具体见《自动物料搬送系统（AMHS）采购合同》合同编号：ZLC2024111001 及其附件相关条款。

Quality requirements and Acceptance standards: the specifications signed and confirmed by both parties shall prevail. For details, see Purchase contract of AMHS (Contract No. ZLC2024111001) and its attachments.

5、包装要求：按照甲乙双方共同签字确认的规格书所规定的物料包装要求，且必须符合甲方规定的环保要求。

Packaging requirements: According to the material packaging requirements stipulated in the specification signed and confirmed by both parties, and must comply with the environmental protection requirements stipulated by Party A.

6、与本订单相关的所有发货单证及文件所涉及的订单编号、物料名称必须与本订单保持一致。

The order number and material name involved in all shipping documents and papers related to this order must be consistent with this order.

7、任何一方对本订单内容进行修改时，必须征得对方的书面同意（传真或邮寄方式）后，作为本订单的补充协议。

Any modification to the contents of this order by either party must be agreed to in writing (by fax or post) by the other party as a supplementary agreement to this order.

8、本订单经甲乙双方签字盖章之日起生效（传真签署视同有效）。

This order shall come into effect on the date of signature and seal of both parties (signature by fax shall be regarded as valid).

9、其他条件参照甲方与乙方签订的自动物料搬送系统（AMHS）采购合同。

Other conditions refer to Coater Equipment-CF Procurement Contract to be concluded between Party A and Party B.

10、本订单应中、英文书写。如果两种语言版本之间产生分歧，则中文版优于英文版。

This order shall be written in both Chinese and English languages. If any difference in interpretation exists between these two languages, the Chinese language shall prevail.

甲方：浙江莱宝显示科技有限公司（盖章）
Party A: Zhejiang Laibao Display Technology Co., Ltd. (Seal)

经办人：
Responsible
Person:

签字 (Signature)

日期：
Date:



乙方：SFA Engineering Corp.（盖章）
Party B: SFA Engineering Corp.(Seal)

经办人：
Responsible
Person:

签字 (Signature)

日期：
Date:

