



Purchase order

PO number	Date	Page
4607061176	2010-06-28	1 / 2
Contract Number:	N/A	

IBM Solution and Services (Shenzhen) Co., Ltd

Address: 5/F, Li Ming Building, South Area, Hi-Tech Industrial Park, Nan Shan District, Shenzhen, Guangdong, PRC. 518057

xxx SYSTEMS INTERNATIONAL
13-19

xxxx PARK yyyy WEG,AMSTERDAM
1101 CH

PO Change Date: 2010-08-03

Buyer's Name: Cao Jin
Telephone: 28-8530-XXXX
Fax No.:
eMail: caoj@cn.ibm.com

Our Reference

Your Reference GBGM00324001

Converted PO has original PO No.

Payment Terms: Net 30 Days

Currency: USD

Invoicing Instructions:

Instruction to Invoicing

To avoid delays in invoice settlements:

1. Bill invoices related to this PO using the full legal name and following billing information.

IBM Solution and Services (Shenzhen) Co., Ltd
13 F, Great Wall Building Tech & Science Park, Nanshan District, Shenzhen, PRC

2. Please mail your invoice to the address below:

IBM Solution and Services (Shenzhen) Co., Ltd
Address: 5/F, Li Ming Building, South Area, Hi-Tech Industrial Park, Nan Shan District, Shenzhen, Guangdong, PRC. 518057
Attn: Accounts Payable Department
Tel: 86 755 8448 5631
Payment check ID: apipvn@cn.ibm.com

3. Quote the above Purchase Order number in your invoice billing to IBM. Ensure only one Purchase Order number on each invoice.

4. Please note that we can not process mixed credit-debit invoices.

5. Each invoice line item must quote the Purchase Order line item to which it relates.

6. Invoices must be issued in the same currency as on the PO.

7. Please note that payment term are applied from date of receipt of a correct invoice.

Invoices not meeting these conditions might be returned unpaid.

Header Text

fax message?

release order text?

Item	Material	Order qty	Description	Unit	Price per unit	Net value
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00001		2.000	1st line item for resale	PC	14.64	29.28
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1st line item for resale

FEEDER SYSTEM REQUISITION NUMBER:

BOND cart #: P3437J

If VAT will be charged upon PO amount, please ensure VAT special invoices submitted to IBM. Otherwise it will be returned.

REQUESTOR INFORMATION

Name: CN Tester8

Int Phone: 999-9999

Ext Phone: 1-317-630-0286

Userid: Tester8CN@c25a0161.toronto.ca.ibm.com

Personnel system code: 672

IBM serial #: -05063

Dept: 16071

Initiator ID: Tester8CN@c25a0161.toronto.ca.ibm.com

IPVN: R

**Items subject to VAT,
Use net price (w/o VAT)**



Change to Purchase order

PO number 4607061176 Date 2010-06-28
 Contract Number: N/A

IBM Solution and Services (Shenzhen) Co., Ltd

Address: 5/F, Li Ming Building, South Area, Hi-Tech Industrial Park, Nan Shan District, Shenzhen, Guangdong, PRC. 518057

PO Change Date: 2010-08-03

Item	Material	Order qty	Description	Unit	Price per unit	Net value
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Your Material Number : Please Deliver To:
 IBM Unloading Point : China BEIJING
 Delivery Date : 2010-07-02 beijing street
 IBM Attention : IBM CHINA
 IBM Requisition Number : P3437J001A 100000

00002			2nd line item for resale			
		1.000		PC	7.32	7.32

2nd line item for resale
 FEEDER SYSTEM REQUISITION NUMBER:
 BOND cart #: P3437J
 This is item text

REQUESTOR INFORMATION

Name: CN Tester8
 Int Phone: 999-9999
 Ext Phone: 1-317-630-0286
 Userid: Tester8CN@c25a0161.toronto.ca.ibm.com
 Personnel system code: 672
 IBM serial #: -05063
 Dept: 16071
 Initiator ID: Tester8CN@c25a0161.toronto.ca.ibm.com
 IPVN: R

Material PO Text?

Delivery text?
 Your Material Number : Please Deliver To:
 IBM Unloading Point : China BEIJING
 Delivery Date : 2010-07-02 beijing street
 IBM Attention : IBM CHINA
 IBM Requisition Number : P3437J002A 100000

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Total Amount in USD:					36.60
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- Note:
- The value and work scope of this purchase order must not be exceeded. Placement of this order does not commit IBM to expenditure of the entire order value.
 - This PO is subjected to the attachment of 'IBM Standard Purchase Order Terms and Conditions'.