



# 采购订单 Purchase Order

Vendor/供应商名称：PT Multi Spunindo Jaya Tbk  
ADD/地址：Desa Jabaran, Kec. Balongbendo, Krian,  
Attn/联系信息：Yohan Hartanto  
E-mail/邮箱：  
Ship to/运至：中国江苏省苏州市吴中区园区长阳街116号  
Currency/币别：USD  
Terms Of Delivery/交货条件：CIF  
Delivery Method/送货方式：SHIP  
Payment Terms/付款条件：HD06票结60天

No./编 号：4500078488  
Date/日 期：2026.01.15  
Attn/联系人1：何艳红  
Tel/电话：0512-62818288-803  
E-mail/邮箱：  
Attn/联系人2：何艳红  
Tel/电话：0512-62818288-803  
E-mail/邮箱：

CO/公司：AAF (Suzhou) Co.,Ltd  
爱美克空气过滤器(苏州)有限公司  
ADD/地址：No.116 Chang Yang Street, STP, JiangsuProvince, PRC  
中国江苏省苏州市吴中区园区长阳街116号  
POST/邮编：215126  
TEL/电话：+86-512-62818288

| Item<br>序号                                                                    | Part No.<br>物料编码 | Description<br>物料描述            | Unit<br>单位 | QTY<br>数量  | U/P<br>未税单价 | Total<br>未税总计 | Delivery<br>计划交期                      | Rate<br>税率 | Tax<br>税额 | PR<br>采购申请 | SO<br>销售订单 | SO_Line<br>销售行号 | Remarks<br>备 注 |
|-------------------------------------------------------------------------------|------------------|--------------------------------|------------|------------|-------------|---------------|---------------------------------------|------------|-----------|------------|------------|-----------------|----------------|
| 10                                                                            | 10000595         | TRNW040 ; 70:30 ; 1250mm+1200m | KG         | 12,000.000 | 4.85        | 58,200.00     | 2026.02.01                            | J0         |           | 10408891   |            |                 |                |
| Note/注意：系统订单，AAF无需签名。<br>This is a computer generated document, AAF no signat |                  |                                |            |            |             |               | Total Price/价税总计：<br>订单所有行项目总金额(含税)之和 |            |           |            |            | 58,200.00       |                |

Approved by/最终批准人：林嗣郎

Confirmed by/供应商签字（盖章）：

Note/注意：1. 供应商自收到本订货单之日起二日内未提出书面异议，本订货单生效。2. 供应商同意自本订货单生效之日起遵守订货单及AAF公司《购买基本合同书》的所有条款内容并遵守ISO9001, ISO14001, OHSAS18001管理体系中规定供应商应遵守的中华人民共和国法律法规，国际公约及其它条款。3. 如遇国家税率改革，原未税价保持不变，税率按国家政策相应变动。/1.The purchase order will take effect if the supplier doesn't propose a written objection within two days since received this purchase order.2.Supplier agrees that they will comply with the terms and conditions of the purchase order and AAF <the basic purchasing contract > since the effective date of the purchase order.And comply with the requirements of the ISO9001, ISO14001, OHSAS18001 management system that suppliers shall abide by the laws and regulations of PRC, international conventions and other clauses. 3.If tax rate changed by government , price without tax keeps to be same, tax rate changes according to national policy.