



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：4500087505
Date/日 期：2026.06.05
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 序号	Part No. 物料编码	Description 物料描述	Unit 单位	QTY 数量	U/P 未税单价	Total 未税总计	Delivery 计划交期	Rate 税率	Tax 税额	PR 采购申请	SO 销售订单	SO_Line 销售行号	Remarks 备 注
10	10000595	TRNW040 ; 70:30 ; 1250mm+1200m	KG	12,000.000	5.45	65,400.00	2026.09.04	J0		10459084			
20	10000877	TRNW040 ; 70:30 ; 1600mm+1200m	KG	3,840.000	5.20	19,968.00	2026.09.04	J0		10459084			
30	10001249	TRNW030 ; 70:30 ; 1600mm+1200m	KG	2,880.000	5.20	14,976.00	2026.09.04	J0		10452607			
Note/注意：系统订单，AAF无需签名。 This is a computer generated document, AAF no signat							Total Price/价税总计： 订单所有行项目总金额(含税)之和					100,344.00	

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.