

ORDER FOR PURCHASE OF GOODS**FROM: (Buyer) TO: (Seller)**

Address:
 Contact Person:
 Telephone:
 Mobile Phone:
 E-mail:
 Fax:

Address:
 Contact Person:
 Telephone:
 Mobile Phone:
 E-mail:
 Fax:

1. SUBJECT

1.1 Goods to Purchase

Name	Type	Specifications	Technical Parameters	Quality Standard /Certification	Manufacturer	Brand	Country of Origin

1.2 Components/Spare Parts/Accessories

Name	Type	Specifications	Technical Parameters	Quality Standard	Manufacturer	Brand	Country of Origin

1.3 Packaging

Type	Materials	Dimensions	Parameters	Quality	Requirement

1.4 Related Documents

Name	Contents	Language	Quantity

2. PRICE

2.1 Price

	Unite Price	Sub Total	Grand Total
Goods A			
Goods B			
Goods C			

2.2 Payment

Time	Amount	Condition Precedent	Payee's Bank Account

2.3 Cost, Fee, Charges & Expense

Type	Payer	Payee	Payee's Bank Account

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2.4 Discount

Quantity of Purchase	Discount %

3. DELIVERY

Time	Place	Transportation Method	Transportation Agent	Handover Formality

4. ACCEPTANCE

Time	Place	Person	Methodology	Inspection Protocol	Proof of Acceptance

5. BREACH LIABILITY

	Seller		Buyer	
	Breach Penalty	Compensation	Breach Penalty	Compensation
Late/Non-Delivery of: • • •				
Defects in • • •				
Late/Non-Payment				
Other				

6. OTHER

Unless otherwise agreed to, this Order is subject to Intertek China Terms and Conditions for Purchase of Goods at www.intertek.com.cn/terms as amended from time to time.

Duly executed by **Seller**

Company Seal:
Representative:
Title:

Date:

Duly executed by **Buyer**

Company Seal:
Representative:
Title:

Date: