

ORDER FOR PURCHASE OF SERVICE

FROM: (Service Recipient) **TO:** (Service Provider)

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

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

1. SUBJECT

1.1 Service to Purchase

Description	Technical Requirement	Quality Standard	Remark

1.2 Related Service

Description	Technical Requirement	Quality Standard	Remark

1.3 Related Documents

Name	Contents	Language	Quantity

2. PRICE

2.1 Price

	Fee Rate	Computation Formula
Service A		
Service B		
Service 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

2.4 Discount

Quantity of Purchase	Discount %

3. PERFORMANCE

Time	Place	Means	Conditions	Formality

4. ACCEPTANCE

Time	Place	Person	Methodology	Inspection Protocol	Proof of Acceptance

5. BREACH LIABILITY

	Service Provider		Service Recipient	
	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 Service at www.intertek.com.cn/terms as amended from time to time.

Duly executed by **Service Provider**

Company Seal:
Representative:
Title:

Date:

Duly executed by **Service Recipient**

Company Seal:
Representative:
Title:

Date: