

	合同号码 (Contract No.): IMT/STG11-01			
		日期(Date):	2011-2-1	
		报价编号:		
买方(The Buyer):			联系人:	
地址 (Address):			电话 (Tel):	
_			传真 (Fax):	
卖方(The Seller):	蔡司光学仪器(上海)国际贸易有限公司		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
地址 (Address):	中国上海浦东杨高北路2005号外高桥保税区	_	电话 (Tel):	021-50481717*25
	日樱南路11号科苑厂房一层北部位(邮编200131)	_	传真 (Fax):	021-50481193
	联系人: 姚芸	_	14 24 (1 000)	001 00101100
兹经买卖双方同意由	卖方提供下列服务,并按下列条款订本合同:			
This Service Contract	ct is made by and between the Seller and the Buyer whereby the Seller ag	rees to		
provide and the Buye conditions stipulated	er agrees to accept the under-mentioned service according to the terms and below:	nd		
件号(Part No.)	内容 (Description)	数量(QTY)	单价(RMB)	总价 (RMB)
600342-8021-000	DK3/L58/ML48/DS2/DG11/weight(g)6, stylus with thread, M5		318.00	
600342-8020-000	DK3/L33.5/ML23.5/DS2/DG11/weight(g)4,stylus with thread, M5		318.00	
602030-8021-000	DK3/L21.5/ML15.5/DS1.4/DG4/weight(g)1,stylus with thread, M3		298.00	
		总价:	总价:	
总计 (SAY TOTAL):				
付款方式:	买方须在合同签署后20日内将合同总价的100%汇至卖方 开户行:交行上海分行外高桥支行 帐 号: 310066137010122001071			
其他条款	1.本合同自双方签字之日起生效. 2.发票类型为增值税发票. 3.买方银行资料如下:(买方填写并确认)开户行: 帐 号: 税 号:			
	4. 交货期:货款到帐后两个月内 5.备注:此合同不含上述定购部件之安装费			
买方 (The Buyer):		卖方 (The Seller):		
日期 (Date) :		日期(Date):		