注文書例 注文書番号 Printed: 2000/10/20 TEXAS INSTRUMENTS PURCHASE ORDE 注文書作成日 Date Reference Number Page 2000/10/19 4510346199 1/1 Refer all inquiries to: Ship To TI Japan MAYUMI UENO Texas Instruments Phone 0298-40-4396 17 Miyukigaoka Tsukuba, Ibaraki 305-0841 Fax 0298-85-3202 Quote: 59-0010176 Date: 物品などの納入先 XXXXXXXXX XXXXXXXXX Bill To TEXAS INSTRUMENTS JAPAN, LIMITED NISHI-SHINJUKU MITSUI BUILDING 6-24-1 NISHI-SHINJUKU SHINJUKU-KU, TOKYO 160-8366 XXXXXXXXXX 弊社担当バイヤーの連絡先 貴社作成の見積書番号 請求金額確認先 支払条件 注文書の発送先 Payment Terms For incoming invoices ustil 20 of the month, Before End of the rest month;; Due net, For incoming invoices until End of the month; 業者登録番号 Refer to Item Detail Supplier Number 500000001 Quantity ttem: UOM TI Part Number Unit of Price Description Extended Net Item Value Tax Status TIJ Standard Seller warrants that the goods, services and work provided seller warrants that the goods, services and work provided under this order will be compliant with and comprehend the year 2000 century date change. Seller's obligations under this warranty include, but are not limited to, the duty to ensure that the goods, services and work will not 1) have any operational impediments; 2) malfunction; 3) cease to perform; 4) generate incorrect or ambiguous data; and/or 5) produce incorrect or ambiguous results, with respect to same-century and multi-century formulas, functions, date values and year-data interfaces. Buyer reserves all remedies for any breach of this warranty by Seller 特記事項 remedies for any breach of this warranty by Seller. -行目: All clauses of the original PO specified in the reference number noted are incorporated herein, and remain in full 注文書の項目番号、注文数量、単位、単価、単価の単位 force and effect. 00010 PAC 23,750 per 1 PAC 47,500 5% C-Tax Please deliver goods or perform services by: 2行目: UOM Quantity Delivery date 2 2000/10/25 Pack 品目、項目毎の合計金額、消費税 3行目: Total Value 発注総合計金額 注文数量、単位、納入指定日 47,500

消費税を含まず

支払通貨

Currency To Pay In

Electronic Approvals on File at TI

JPY

Buyer: MAYUMI UENO