

CLIENT'S LETTERHEAD

PURCHASE ORDER INTENTION

No. _____

FROM ORDERER :

Company Full Name :
Company Address :
Company Organization Code :
Company License Number :
Company Registered Place :
Company Tax Number :
Company Web :
Contact Person : (Name & Title)
 Contact Tel :
 Contact Fax :
 Contact Mobile Phone :
 Contact E-mail :

ORDERER BANK INFORMATION :

Orderer Bank Name :
 A/C name :
 A/C number :
 A/C SWIFT :
Bank Address:

ORDERING ITEMS, QUANTITIES & TARGET PRICES :

SHIP TO :

INVOICE TO :

Client's initial: _____ Page 1 of 6

CLIENT'S LETTERHEAD

DELIVERY DATE & ROUTE :

PURCHASING AGENT SIGNATURE :

(Name & Title)

PURCHASING COMPANY SEAL :

ORDERING DATE :

/ / 20

ACCEPTED BY SELLING COMPANY :

Company Full Name :

Company Address :

Company Organization Code :

Company License Number :

Company Registered Place :

Company Tax Number :

Company Web :

Contact Person : (Name & Title)

Contact Tel :

Contact Fax :

Contact Mobile Phone :

Contact E-mail :

SELLER BANK INFORMATION :

Seller Bank Name :

A/C name :

A/C number :

A/C SWIFT :

Bank Address:

FIRM OFFER PRICE :

CLIENT'S LETTERHEAD

SELLING AGENT SIGNATURE :

(Name & Title)

SELLING COMPANY SEAL :

ACCEPTING DATE :

/ / 20

REMARK :

CLIENT'S LETTERHEAD

PURCHASE ORDER INTENTION 意向订单

No.

FROM ORDERER 订购方:

Company Full Name 公司全称:

Company Address 公司地址:

Company Organization Code 公司组织代码:

Company License Number 公司执照号码:

Company Registered Place 公司注册地:

Company Tax Number 公司税务号码:

Company Web 公司网址:

Contact Person 联系人: (Name & Title 姓名和职务)

Contact Tel 电话:

Contact Fax 传真:

Contact Mobile Phone 手机:

Contact E-mail 电邮:

ORDERER BANK INFORMATION 订购方银行信息:

Orderer Bank Name 订购方银行名称:

A/C name 账户名称:

A/C number 账户号码:

A/C SWIFT 速递码:

Bank Address:

ORDERING ITEMS, QUANTITIES & TARGET PRICES 订购项目、数量和期望价:

SHIP TO 项目所在地:

INVOICE TO 发票开给:

CLIENT'S LETTERHEAD

DELIVERY DATE & ROUTE 交付日期和路径:

PURCHASING AGENT SIGNATURE 订购代表签名:

(Name & Title 姓名和职务)

PURCHASING COMPANY SEAL 订购公司公章:

ORDERING DATE 订购日期:

/ / 20

REMARK 备注:

ACCEPTED BY SELLING COMPANY 接单公司:

Company Full Name 公司全称:

Company Address 公司地址:

Company Organization Code 公司组织代码:

Company License Number 公司执照号码:

Company Registered Place 公司注册地:

Company Tax Number 公司税务号码:

Company Web 公司网址:

Contact Person 联系人:

(Name & Title 姓名和职务)

Contact Tel 电话:

CLIENT'S LETTERHEAD

Contact Fax 传真:

Contact Mobile Phone 手机:

Contact E-mail 电邮:

SELLER BANK INFORMATION 接单方银行信息:

Seller Bank Name 接单方银行名称:

A/C name 账户名称:

A/C number 账户号码:

A/C SWIFT 速递码:

Bank Address:

FIRM OFFER PRICE 接单方实盘报价

SELLING AGENT SIGNATURE 接单代表签名:

(Name & Title 姓名和职务)

SELLING COMPANY SEAL 接单公司公章:

ACCEPTING DATE 接单日期:

/ / 20

REMARK 备注:
