



Hunan purchase and sale Instrument Co., Ltd.

Contract number:

According to the provisions of the People's Republic of China government procurement law, the People's Republic of China contract law, and other laws and regulations, the buyer and the supplier shall sign the contract according to the provisions of the bidding documents and the promise of the winning bidder.

Supplier

Corporate name :FOCUCY

Web : www.focucy.com

Telephone : +86 0730 8328556 Fax : +86 0730 8328556

Email : 123@qq.com

Contacts : Li Zheng

Mobile phone : 1772034286

QQ : 1772034286



Scavenging to look at the mobile web site

Purchasers

Unit name :

Web :

Telephone :

Fax :

Email:

Contacts :

Mobile phone :

QQ :

Address :

Taxpayer identification number :

Purchase detail

| Commodity name | Model | Freight number | Specifications | Company | Unit price | Number | Total price |
|----------------|-------|----------------|----------------|---------|------------|--------|-------------|
|----------------|-------|----------------|----------------|---------|------------|--------|-------------|

Freight: ¥

Total amount:

The above quotation includes tax, packing, transportation and warranty costs

Date of delivery :Delivery within 7-15 working days after full account ;

Packing and delivery : Wooden packing, logistics delivery (food delivery) ;

Invoice type : VAT invoice ;

Warranty period :The free warranty period of the product is 1 years ;

Receiving information

Remarks

contract :

Telephone :

Mobile phone :

Receiving address :

Account receivable account

Account name :湖南弗卡斯实验仪器有限公司

Name of the opening bank : 中国银行股份有限公司长沙市芙蓉中路支行

Account number : 6106 6872 0341

Payment method

- Within 5 working days from the date of signing the contract, the purchaser will remit the full length of the pile to the supplier bank account. ;
- The purchaser transfers the amount to the supplier bank account within 3 working days after receipt of the contract and invoice.;

Service commitment

- 1、 The goods supplied by the supplier are new, unused original products and all the indexes within the life period of their life period meet the quality requirements under normal installation, use and maintenance. If the purchaser accepts any objection, the supplier shall submit it to the supplier in written form within 7 working days after the acceptance, and supply the buyer's book from the receipt of the buyer's book. The solution is put forward within 3 days after the face of the objection.
- 2、 The packing material, packing standard and packing method of the buyer are all in conformity with the safety requirements. There are any obvious damage to the packing in the process of transportation. The buyer has the right to refuse to sign the goods. Each packing unit is attached with a detailed packing list and quality certificate.
- 3、 The supplier will fulfill the service promise in accordance with the relevant state laws and regulations and the "Three Guarantees", and provide after-sales service to purchasers. The warranty time of the goods is valid for 13 months from the date of signing the contract. The cost of the product is exempt from the quality of the product during the period of the period, and it will provide life-long maintenance at the cost and cost overdue.
- 4、 When using, it does not infringe upon any third party's patent right, trademark right, industrial design right or other rights.

Settlement of contract disputes

- 1、 In case of disputes over the quality of the goods, the state authorized quality inspection institutions shall be invited to appraise the quality of the goods. If the goods are up to the standard, the appraisal fee shall be borne by the purchasers, and the appraisal fees shall be borne by the suppliers if the goods do not meet the standards.
- 2、 In the event of fulfilling the disputes arising from or relating to this contract, the parties shall first settle the dispute through friendly negotiation. If the negotiation cannot be resolved, the lawsuit may be brought to the people's court with the jurisdiction of the supplier where the supplier is located.

This contract is made out in two copies, each buyer and supplier holding one, which can be added as required, and will become effective after signing or sealing.

Supplier (Seal)

Purchasers (Seal)

Contacts

Contacts

Date of signing : 年 月 日

Date of signing : 年 月 日