

Purchase Order



SynthAsia

森世海亚

森世海亚医药科技（北京）有限公司

The following number must appear on all related documents and invoices:

P.O. NUMBER: PO2301040297

To:

Ship To:

Company: 上海麦田公共关系咨询有限公司 Name: 杨玉

P. O. DATE	REQUISITIONER	DEPARTMENT	SERVICE DATE	LATE PO OR NOT
2023-01-04	杨玉	中央市场部	2023-01-04	NOT

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1.0000	个	威利坦展架延展设计及制作	7,500.00	7,500.00
SUBTOTAL				7500.00
SALES TAX				450.00
SHIP. & HANDLING				
TOTAL				7950.00

Remark:

1. Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.

2. Please notify us immediately if you are unable to deliver service as specified.

Approval by: 丁慧

Date: 2023-01-04