VIATRIS

Legal Entity/公司名称**:**
邮政编码**: 200041**
上海市
静安区新闸路669号46层
晖致医药有限公司

Purchase Order / 采购订单	**8503026940 / 3813**
Order Date/ 订货日期	04-JUN-2021
Version Number/ 版本号	0
Version Date/ 版本日期	04-JUN-2021
Validity Dates/ 生效日期	14-JUN-2021 To 13-JUN-2022

Vendor/ 供应商	**Invoice Mail To/发票寄送地址**	**Ship To/ 收货方**
邮政编码: 200031 上海 上海市 崇明区三星镇协进村1814号5幢102室 上海麦田公共关系咨询有限公司 MV	邮政编码: 116023 辽宁 大连 辽宁省大连市高新技术产业园区黄浦路533号海创国际产业大厦22层 晖致医药有限公司	邮政编码: 100010 北京 北京 朝阳门内北大街第3-7号,第五广场10层 辉瑞公司北京管理中心

Vendor Number/ 供应商编号	626164	**Deliver To/收货人**
Ship Via/ 运输方式	SEE PO DETAIL	Deliver To: Li, Wangyang (Upjohn) Building: B Room No: 12 Extn: 85167801 Email: Wangyang.Li@pfizer.com
Incoterms / Terms of Delivery/ 国贸条规/交付条件	CIF/Shanghai	
Payment Terms/ 付款方式	发货后90天付款	
Currency/ 货币	CNY	

Please refer to contract with Viatris dated 2021/6/15

Line Item / 行项目	Material Number / 产品编号	Description / 描述	Delivery Date / 交货日期	Quantity / 数量	UoM / 单位	Unit Price / 单位价格	Net Value / 净值
00001			13-JUN-2022	1	AU	165,954.00	165,954.00
	*** Description/说明 *** 医院渠道市场部-麦田-维固力-微拜访讲者库工具搭建 Shipping Instruction:/ 装运条件： SEE PO DETAIL						

Total Value excluding Tax / VAT/不含税/附加值税的总值 165,954.00 CNY

IMPORTANT NOTE: Please see the last page of the PO for Terms and Conditions and Purchase Order Notes.

重要提示：订单条款和采购订单备注请查看订单末页

APAC CN
CH_APTC_Procurement@pfizer.com

TERMS & CONDITIONS:
Pfizer's Purchase Order Terms and Conditions are applicable to this Purchase Order and are incorporated herein by reference. Such Terms and Conditions can be referenced online at http://www.pfizer.com/b2b/suppliers/po_terms_and_conditions. If you are unable to access the site, phone the Procurement contact or the PO Requisitioner at the number shown.

订单条款:
辉瑞采购订单条款适用于本订单，并已在本文件中列出以供参考。线上查阅本条款请访问：http://www.pfizer.com/b2b/suppliers/po_terms_and_conditions. 如您无法点击阅览该网页，请通过下方显示的号码电联相关采购部门或订单申请人。

INVOICING:
- Mail invoices to the "Invoice Mail To" address provided at the top of the PO.

General Invoice Guidelines
- The word "Invoice" or "Credit Memo" must be clearly stated (no Statements or Quotations will be processed).
- Include the proper legal entity name as shown on Purchase Order.
- PO Number (only one PO Number per invoice can be accepted).
- Description of services and/or goods matching the PO line items.
- Amount owed by PO line.
- Name, remittance address, and bank account.
- Payment due date is calculated from invoice receipt at Pfizer.

Invoice and payment inquiries, access Pfizer's Accounts Payable Portal at http://ap.pfizer.com or email GFSSAsiaChinaAPHelpdesk@pfizer.com.

开票事项:
- 请将发票邮寄至采购订单页面顶部所示的“发票寄送地址”。

一般开票指导
- 必须包含明显的“发票”或“付款通知”字样（结算单和报价单等将不予受理）
- 必须包含采购订单中所示的完整法律实体名称
- 必须包含采购订单号（每张发票只可对应一个采购订单号）
- 所列服务/物品描述须与采购订单中的行项目一致
- 必须包含采购订单列出的金额
- 必须包含名称，汇款地址，以及银行账户信息
- 付款日期自辉瑞收到发票起计算

发票及付款信息查询，请访问辉瑞应付账款页面： http://ap.pfizer.com， 或发送邮件至 GFSSAsiaChinaAPHelpdesk@pfizer.com。

ECCN & USML NOTE:
Shipments containing items with an ECCN or USML Category Number must email the specific ECCN or USML Category Number, with a reference to the relevant Pfizer Purchase Order number to RSCGRO-TRDCOMUSCAN@pfizer.com.

ECCN相关事项:
如果货运交付物品有美国出口控制分类编号(ECCN)或者美国军品清单(USML)号码，请将相应的ECCN或者USML号码和采购订单号码通过邮件发送至 RSCGRO-TRDCOMUSCAN@pfizer.com.