

采购订单 Purchase Order



华为技术投资有限公司突尼斯分公司

Huawei Tech. Investment Co., LTD Tunisia Branch

P0 subtype: General_P0

P0/Rel. NO: 7591001472

P0 Type: STANDARD

P0/Rel. Ver: 0

Data Created: 2022-03-20

Last Modified: 2022-08-18 22:46:20

Payment Term: after receive invoice 30D days to pay/ 发票到后 30天付款

Trade Term: BUY

Buyer:

Supplier Code: Z050L2

Supplier: SOCIETE ECHOCOM

Contact: Najeh Kharrez2

Total Amount(Exclude Tax): 23150.000

Tax: 4398.500

Total Amount(Include Tax): 27548.500

Currency: TND

Phone: ()

Fax: ()

Bill To Address: HAJER BOUSBIAA, Rue du Lac Huron 1053 Les Berges du Lac, Tunis, Tunisia, TN, 00216-27333472,

SN	HW P/N	Description	Qty	Unit	Unit Price (Ex. tax) /Amount	Tax Rate	Amount (Ex. tax)	Amount (Inc. tax)	Service Duration	Deliver Date	Deliver Place	Receiver	Note to supplier	Contract No	RFQ	Payment Terms (Milestone)	Prepayment/Deposit Terms
1		Media meetings organisation	3	PCS	2500	19%	7500.000	8925.000	2022-03-17 ~ 2022-07-17	2022-07-17	Huawei Technologies (Tunisia) Company Limited, Tunisia -tunis- Immeuble Neifar, Bloc B, Rue de la Bourse 1053, Lac 2 [floor 2], TN, Tunis	Omar TRIA 00564841, +216-99807752	Requester: 00564841, Omar TRIA, +216-99807752, Email: null		10032586		
2		Press Releases	5	PCS	900	19%	4500.000	5355.000	2022-03-17 ~ 2022-07-17	2022-07-17	Huawei Technologies (Tunisia) Company Limited, Tunisia -tunis- Immeuble Neifar, Bloc B, Rue de la Bourse 1053, Lac 2 [floor 2], TN, Tunis	Omar TRIA 00564841, +216-99807752	Requester: 00564841, Omar TRIA, +216-99807752, Email: null		10032586		

3		Media Monitoring	3	PCS	2250	19%	6750.000	8032.500	2022-03-17 ~ 2022-07-17	2022-07-17	Huawei Technologies (Tunisia) Company Limited, Tunisia -tunis- Immeuble Neifar, Bloc B, Rue de la Bourse 1053, Lac 2 [floor 2], TN, Tunis	Omar TRIA 00564841, +216-99807752	Requester: 00564841, Omar TRIA, +216-99807752, Email: null	10032586		
4		Professional photo report	2	PCS	700	19%	1400.000	1666.000	2022-03-17 ~ 2022-07-17	2022-07-17	Huawei Technologies (Tunisia) Company Limited, Tunisia -tunis- Immeuble Neifar, Bloc B, Rue de la Bourse 1053, Lac 2 [floor 2], TN, Tunis	Omar TRIA 00564841, +216-99807752	Requester: 00564841, Omar TRIA, +216-99807752, Email: null	10032586		
5		Professional video report	2	PCS	1500	19%	3000.000	3570.000	2022-03-17 ~ 2022-07-17	2022-07-17	Huawei Technologies (Tunisia) Company Limited, Tunisia -tunis- Immeuble Neifar, Bloc B, Rue de la Bourse 1053, Lac 2 [floor 2], TN, Tunis	Omar TRIA 00564841, +216-99807752	Requester: 00564841, Omar TRIA, +216-99807752, Email: null	10032586		

备注/Notes:

1. 本订单受双方签署的所有适用的协议的约束，无论签署是以书面形式还是通过华为供应商门户网站<http://scs.huawei.com/eSupplier/>网上进行。该等协议包括但不限于：(i) 华为在前述供应商门户网站上发布的以下协议的最新版本：《产品采购主协议》/《服务采购主协议》/《产品及服务采购主协议》、《采购基础协议》，及《华为供应商认证基础协议》；(ii) 双方书面签署的仍然有效的《采购主协议》或相同性质的其他采购协议，而该订单是在其下发出；(iii) 所有适用于本订单的项目协议、《工作说明书》(如有)；(iv) 专项协议，包括但不限于《保密协议》、《诚信廉洁承诺书》等；以及 (v) 前述各协议的附件及/或其指引适用的文件。

This Purchase Order (“PO”) is governed by all applicable agreements executed between the Supplier named under this PO and Huawei, whether by physical signature or online through the Huawei Supplier Internet Portal at <http://scs.huawei.com/eSupplier/> (“Huawei Supplier Portal”). Such agreements include but are not limited to: (i) the latest versions of the following agreements published by Huawei at the Huawei Supplier Portal: Master Purchase Agreement for Products, Master Purchase Agreement for Services, Master Purchase Agreement for Products and Services, Basic Agreements for Purchases, and Basic Agreements for Huawei Supplier Qualification; (ii) any valid master purchase agreement or similar agreements purchase physically signed by the Supplier under which this PO is issued; (iii) any project agreements, statement of works (“SOW”) applicable to this PO, if any; (iv) any special agreements, including but not limited to Non-disclosure Agreement and Honesty and Integrity Commitment, etc.; and (v) all documents attached to and/or referred to by the aforesaid agreements.

2. 供应商应当在收到本订单之日起五(5)日内或在相关协议中另行约定的期限内(如有，则以协议中另行约定的为准)向相关协议中指定的华为接口点/人确认接受订单，或就有关本订单的问题进行澄清。若供应商在指定期限内既未要求华为做出澄清，亦未确认接受，则视作供应商已经接受本订单。

Within five (5) days after receipt this PO or a given period as stipulated in an applicable agreement (if any, then the period in the applicable agreement shall take priority), Supplier shall either confirm its acceptance of the PO or inquire about this PO to the Huawei contact point or person as specified in the applicable agreement. If Supplier is failure to do so within the aforementioned period, it shall be deemed that Supplier has accepted the PO.

3. 发票及提单上应注明相关订单号及行号。

The PO number and the applicable Line number(s) in the PO shall appear on each invoice and bill of lading relating to this PO.

4. 若对已有订单进行变更，则应由华为与供应商进行书面确认，并以书面确认后华为最后发出的订单为最终生效版本。

Any change made to an existing PO shall be subject to written confirmation between Huawei and Supplier; and the PO issued by Huawei after such confirmation shall be the final effective version of the PO.