

PURCHASE ORDER



VTech (Dongguan) Telecommunications Limited

俭斷进(朕芎)达覺觀佺嗶间儂厖

Company Name: 朕芎嶠铈嫻俭焯儂給發遯

Company Address: 庇朕嗶朕芎嶠铈嫻錡

Bill To:

.d. - VTech Science Park, Xia Ling Bei Management  
: 523411

Ship To:

.d. - VTech Science Park Xia Ling Bei management



TEL: 0769  
FAX: 0769  
Contact Pe:

Please del

PO Date: 0:

PURCHASE ORDER  
PLEASE FURNISH  
ATTACHMENTS HERETO.



attention to JIESSIE WANG

QA PO Rev.: 0

PR Rev.: 0

Buyer Code: NJ3223

PR No.: TL-2012-005377-DGQA

NDENCE, INVOICE PACKAGES, AND SHIPPING PAPERS.

TERMS AND CONDITIONS SPECIFIED ON THIS PURCHASE ORDER, INCLUDING SPECIFICATIONS, DRAWINGS AND/OR OTHER

Purchase Content:

Vendor Code: 27221

Currency: RMB

Terms: 30 DAYS CREDIT

FOB:

Ship Via:

Item No.	Description & Specification	Quantity	Unit Price	Dely Date	U/M	Amount
1	S02-0038-001-00 涉迥湏讀突駢焯 & 1. 湏讀讀勃猫:害斂愴竭斂15擁爻頓歲纂錡; 2. 觀佺厖进湏頓答噉:續70擁爻頓隴攝120擁爻頓; 3. 觀佺厖进漆頓答噉: 崎窄漆頓癩纂ȳ 抢丸隴癩纂ȳ 丁勞傑; 4. 湏頓俳嶸:攝續2擁爻頓; 5. 沆剝頓: 攝續0.5擁爻頓; 6. 漆頓俳嶸:崎窄漆頓攝續癩纂ȳ ȳ . & /	1.00	1750000.0000	04/13/2013	膊	1750000.0000

Total: 1750000.0000

Remark:

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Final A

Attenti

From:



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69-83232407

FAX: 0769-83308851