



# 合同 Contract

编号 No: PS23010522

发布日期 Issue Date: 2018-04-28

(年/月/日) (Y/M/D)

买方: 上汽通用汽车销售有限公司

Buyer: SAIC General Motors Sales Company Limited

地址: 上海浦东金桥申江路1500号行政新楼一层

1st Floor of New Administration Building, 1500 ShenJiang Road, JinQiao, Pudong, Shanghai, 201206 China

采购员Buyer: 周圣玥 Zhou Shengyue

电话 Tel: (86 21) 28902890

传真 Fax: (86 21) 28919111/28919112

合同号必须完整地显示在与此合同有关的一切信函/文件上

Contract No. must be shown on all correspondence/document pertaining to this contract

供应商 Supplier: 康辉集团北京国际会议展览有限公司

供应商编号 Supplier No.: 0017015088

联系人 Contact Person: 许劲乔

地址 Address: 北京市朝阳区农展馆南路13号12层1510内002

电话 Telephone:

传真 Facsimile:

交付说明和交付地点 :

Delivery Instructions &amp; Destination:

SRAS180022, 申请部门: 售后配件一配件销售, 申请人: Sun Jinghan, 孙靖寒(126193), 申请人分机: 18016092998;

交付日期(月/日/年):

Delivery Date (M/D/Y) :

04/06/2018

付款时间和方式 :

Time and Method of Payment:

ZNA (NET40周付-开票后的第40天付款)

ZNA (Net40 weekly-40days after invoice date)

国际贸易条件:

Incoterms:

采购申请号 POR# :

SRAS180022

JPC 决议号 JPC Decision# :

编号 No.	描述及规格 Description & Specification	计量单位 Unit of Measurement	单价(见附注) Unit Price (See note)	数量 Quantity	小计 Subtotal
1	2018一季度配件业务会议 2018 Frist quarter Parts Business Forum 2018一季度配件业务会议 2018 Frist quarter Parts Business Forum	PU	324,745.30	1.00	324,745.30
总计 Total Amount				1.00	324,745.30

币种:

Currency: CNY

注解及说明(Comments)

合同金额不含税, 卖方应提供6%增值税专用发票。The contract price is the total amount excluding all taxes and the Seller shall provide the special VAT invoice at the rate of 6%.

上汽通用汽车销售有限公司/买方(章)

授权代表:

日期: 2018-04-28

Date

SAIC General Motors Sales Company Limited Authorized Representative:  
(Chop)

供应商/卖方(章)

授权代表:

日期:



# 合同 Contract

编号 No: PS23010522

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(年/月/日) (Y/M/D)

Supplier(Chop)

Authorized Representative:

Date

卖方承认，在卖方签署本合同之前，已经完整阅读、充分理解并接受本合同所述/所附的条款及条件，并不可撤回地决定承担由此产生的任何及所有的职责、责任和义务。卖方必须在收到本合同后14个日历日内安排其授权代表签署并加盖公章（如有）并返回给买方，本合同须经买方加盖公章后方能生效，法律另有规定或双方另有书面约定的除外。

**Seller acknowledges that the terms and conditions stated in and/or attached to this Contract have been fully read, understood and accepted before this Contract is signed and Seller irrevocably agrees to undertake any and all responsibility, liability and obligations thereof. Unless otherwise provided for in relevant laws and regulations or in this Contract, this Contract shall be returned within 14 calendar days to Buyer after Seller's receipt of this Contract which shall have been signed by Seller's authorized representative and stamped with the company chop (if any), provided that this Contract shall become effective only after it has been stamped with Buyer's company chop.**

附注:对国外物料供应商而言 - 除非本合同中另有条款注明，上述价格包含除中国海关征收的进口关税及进口环节增值税和消费税以外的一切抵达中国港口的费用。

对国内物料供应商而言 - 除非本合同中另有条款注明，上述价格包含货物送抵买方之一切费用，包括运费、保险费。  
且供应商须向买方提供相应的增值税发票。

所有供应商都应当在向买方开具的发票中注明本合同的编号。

Notes:For foreign goods supplier - Unless otherwise stated in this Contract, the above price shall include all expenses for goods delivered to the designated Chinese port incurred in connection with importation thereof except VAT, Custom Duty and Excise Tax.

For local goods supplier - Unless otherwise stated in this Contract, the above price includes all expenses for delivery to Buyer, including freight and insurance, and Supplier shall provide VAT invoice to Buyer.

All invoices provided to Buyer shall be marked with this Contract No. by Supplier.

开票信息（针对国内供应商）：

Bank Information for domestic Supplier issuing invoice:

上汽通用汽车销售有限公司 SAIC General Motors Sales Company Limited

纳税人识别号 Tax Identification Code: 913100005867594438

中国工商银行股份有限公司上海市天目东路支行 Industry and Commercial Bank of China Limited Shanghai East Tianmu Branch  
1001215519300293759

开票信息（针对海外供应商）：

Information for overseas Supplier issuing invoice:

SAIC General Motors Sales Company Limited

附件:

Attachment:

注:若本合同与附件内容有冲突,以本合同为准;若各附件的内容有冲突,按附件排列的先后顺序优先适用。

In cases of any conflict between the provisions of this Contract and that of the attachments thereto, the provisions of this Contract shall prevail; in cases of conflicts among the provisions of the attachments, the order of precedence for the attachments shall be governed by the descending order of the documents listed below.

1 国内技术服务一般条款General Terms and Conditions for Local Technical Services (LS202 Version 3.2)

2 SOW

3 报价单

4 保密协议Non-Disclosure Agreement (LS-EX1 Version 3.1)

5 安全管理协议Safety Management and Administration Agreement (LS-EX4 Version 4.1)

Event:	配件经理业务论坛（上海）		Venue:				
Date:			Number of person:	267			
	项目	规格	单价	次数	数量	总价	备注
客房	客房	单人间					
	客房	双人间					
会议	会议室	300平		1	1	0	含纸笔水，投影，音响设备
	自助午餐			1	267	0	
用餐	自助晚餐			1	267	0	
	餐补			3	2	0	
工作人员	交通			2	1	0	
	住宿			2	1	0	
总计 ( Net )	工作人员			3	2	0	
					0		
Event:	配件经理业务论坛（郑州）		Venue:				
Date:			Number of person:	357			
	项目	规格	单价	次数	数量	总价	备注
客房	客房	单人间					
	客房	双人间					
会议	会议室	400平		1	1	0	含纸笔水，投影，音响设备
	自助午餐			1	357	0	
用餐	自助晚餐			1	357	0	
	餐补			3	2	0	
工作人员	交通			2	1	0	
	住宿			2	1	0	
总计 ( Net )	工作人员			3	2	0	
					0		



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Event:	配件经理业务论坛 ( 上海 )		Venue: 上海逸林希尔顿	
Date:			Number of person: 267	
	项目	规格	单价	次数
客房	客房	单人间		
客房	客房	双人间		
会议	会议室	300平	20,000	1
用餐	自助午餐	158	1	267
	自助晚餐	215	1	267
	餐补	200	3	2
	交通	1,500	2	1
工作人员	住宿	500	2	1
	工作人员	500	3	2
总计 ( Net )				127,791
Event:	配件经理业务论坛 ( 郑州 )		Venue: 郑州希尔顿酒店	
Date:			Number of person: 357	
	h	规格	单价	次数
客房	客房	单人间		
客房	客房	双人间		
会议	会议室	400平	25,000	1
用餐	自助午餐	158	1	357
	自助晚餐	218	1	357
	餐补	200	3	2
	交通	1,500	2	1
工作人员	住宿	500	2	1
	工作人员	500	3	2
总计 ( Net )				167,432

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会议  
用

2场合计 ( Net )			295223	
服务费10%			29522.3	
2场净价合计 ( Net )			324745.3	
税金6% (tax)			19484.718	
含税总计 ( Total Price )			344230.018	

