



合同 Contract

编号 No: PS23074202

发布日期 Issue Date: 2025/03/03

(年/月/日) (Y/M/D)

买方: 上汽通用汽车有限公司
Buyer: SAIC General Motors Corporation Limited
地址: 上海浦东金桥申江路1500号
1500 Shen Jiang Road, Jin Qiao, Pu Dong, Shanghai, 201206 China
采购员Buyer: 叶琳Ye Lin
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:	010-65877464	传真 Facsimile:	010-65870596

交付说明和交付地点: ARPR250066, 申请部门: 公共关系部, 申请科室: 公共关系部企业传播科, 申请人: Shou Junqi, 寿俊骐
Delivery Instructions & Destination: (128163), 申请人分机: 599674;

交付日期(月/日/年): 02/28/2025

付款时间和方式: ZNBA (NET60周付-开票后的第60天付款)

Time and Method of Payment: Net60 weekly-60days after invoice date

国际贸易条件:

Incoterms:

采购申请号 POR#: ARPR250066

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	【旅行社】2025年上汽通用汽车新年媒体沟通会2025 SGM New Year Media Communication 【旅行社】2025年上汽通用汽车新年媒体沟通会2025 SGM New Year Media Communication	PU	90,500.00	1.00	90,500.00
总计 Total Amount				1.00	90,500.00

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%.

上汽通用汽车有限公司/买方(章)
SAIC General Motors Corporation
Limited(Chop)

授权代表:
Authorized Representative:

日期 2025-03-03
Date

供应商/卖方(章)
Supplier(Chop)

授权代表:
Authorized Representative:

日期 2025.3.3
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



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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:

上汽通用汽车有限公司 SAIC General Motors Corporation Limited

纳税人识别号 Tax Identification Code: 913100006073717485

账号: 1001181309016288873

收款行: 中国工商银行上海市浦东大道支行 Dadao subbranch, Pudong Branch, Bank of Industry and Commerce

开票信息（针对海外供应商）：

Information for overseas Supplier issuing invoice:

SAIC General Motors Corporation 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 补充协议 Supplemental Agreement (付款条款) (无版本)
- 2 国内技术服务一般条款 General Terms and Conditions for Local Technical Services (LS202 Version 3.2)
- 3 保密协议 Non-Disclosure Agreement (LS-EX1 Version 3.1)
- 4 安全管理协议 Safety Management and Administration Agreement (LS-EX4 Version 4.1)
- 5 SOR
- 6 SUPPLIER FINAL PRICE

康辉集团北京国际会议展览有限公司
追加-2025年上汽通用汽车新年媒体沟通会
2025/2/19

追加-2025年上汽通用汽车新年媒体沟通会2025 SGM New Year Media Communication Conference

媒体总计220人（共1批次，其中本地媒体50人、外地媒体170人）；工作人员7人（PR Agency工作人员，其中：媒体接待沟通4人、核心信息负责1人、活动负责1人、领导专访负责1人，均为外地人），车主60人
活动共2天（含媒体抵达、返程日）

项目 Item	内容 Details	人民币单价 Unit Price (RMB)	单位 Unit	数量 Quantity	小计 Subtotal	备注 Remark
媒体相关费用/Media Related Expenses						
团拜 Communication Conference	食堂费用 Ingredients for dumplings	33523.8	1	1	33,523.8	固定费用，食堂
	茶歇费用 Tea break	170	1	260	44,200	活动现场茶歇、饮用水、消毒物料等购买，每人185元/人标准 Purchase of tea breaks, drinking water and sterilized materials at the event site, RMB185per person/standard
	洗手液&湿纸巾&干纸巾 Hand sanitizer & wet wipes & dry wipes	15	1	260	3,900	
	凉菜费用 snack	300	1	26	7,800	
	服务人员 Service Staff	300	1	29	8,700	
	快递费 Courier charges	500	1	1	500	
媒体费用总计/Total Media Expenses					98,624	
服务费10%					9,862	
税点6%					6,509	
费用总计/Grand Total Expenses (不含税6%可抵扣)					108,486	
优惠费用总计/Grand Total Expenses (不含税6%可抵扣)					90,500	
费用总计/Grand Total Expenses (含税6%可抵扣)					95,930	



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媒体相关费用/Media Related Expenses						
团拜 Communication Conference	食堂费用 Ingredients for dumplings	33523.8	1	1	33,523.8	固定费用，食堂
	茶歇费用 Tea break		1	260	0	活动现场茶歇、饮用水、消毒物料等购买，每人185元/人标准 Purchase of tea breaks, drinking water and sterilized materials at the event site, RMB185per person/standard
	洗手液&湿纸巾&干纸巾 Hand sanitizer & wet wipes & dry wipes		1	260	0	
	凉菜费用 snack		1	26	0	
	服务人员 Service Staff		1	29	0	
	快递费 Courier charges		1	1	0	
媒体费用总计/Total Media Expenses					33,524	

费用总计/Grand Total Expenses	33,524
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李俊峰 12月28日 王超