


発注書番号—この番号を請求書に記載してください。

	Purchase Order : T9050001106		PO Revision	0	Payment Terms	EONM	Page 1 of 1
			Date of Order	14-NOV-04	Freight Terms	Prepay & Bill	
			Date of Revision		F.O.B	Destination	
			Supplier Number	211537	Ship Via	DHL5	

Supplier Contact :
 Contact: SATO
 Tel:
 email:

貴社ご担当者

Cisco Requestor :
 Contact: Mimura, Yasuyo
 Tel: +81 3 5545-2221
 email: ymlmura@cisco.com

発注担当者および
 びコンタクト先

Cisco Buyer :
 Contact: BUYER_JAPAN, AUTOMATED
 Tel:
 email: lproc_autobuyer_mailer_jpn@cisco.com

弊社購買部

Supplier Address :
 JP TEST SUPPLIER
 Akasaka
 Minato-ku
 Tokyo,
 Japan

貴社名、ご住所

Ship To :
 Drop Ship - See Below

納品先：下記をご
 参照ください

Bill To :
 Kokusai Shinakasaka Bldg. Higashi kan
 2-14-27Akasaka
 Minato-ku
 Tokyo 107-0052,
 Japan

弊社支払担当

Notes to Supplier :
 CAUTION, THIS IS NOT A VALID ORDER!!!! THIS ORDER IS FROM CISCO'S TEST ENVIRONMENT. DO NOT ENTER THIS ORDER, SUPPLIER IS TO DISREGARD THIS ORDER!!!!

This Purchase Order is Cisco's offer to purchase goods and services from Seller solely and exclusively on the terms set forth in the master agreement between Cisco and Seller in effect as of the date of this Purchase Order and the terms on the front of this Purchase Order. If there is no master agreement, this Purchase Order is Cisco's offer to purchase goods and services from Seller solely and exclusively on Cisco's Standard Terms and Conditions for Purchase Orders posted on the Internet at http://www.cisco.com/warp/public/777/emea_index.htm and terms on the front of this Purchase Order. Any additional, inconsistent or conflicting terms in any communication or correspondence from Seller are of no effect unless expressly accepted by Cisco in a written modification to this Purchase Order.

Payment terms and payment method are as described in CISCO SYSTEMS K.K. standard PURCHASE ORDER TERMS AND CONDITIONS posted at: http://www.cisco.com/warp/public/777/emea_index.htm.
 Please mark P.O. number on outside of shipping carton, on delivery dockets etc.
 Please ensure this P.O. number is displayed clearly on your invoice.
 Consumption tax to be applied on invoice if applicable.

Attached Document (Line 1) : test_attachment.doc

注文書は原則として弊社標準の発注条件書にもとづいて発行されます。11月下旬には、ここに記載されたURLからは条件書が参照可能となる予定です。

添付ファイルがある場合には、こちらにファイル名が表示されます。また、連絡事項がここに記載されることもあります。

Line	Part Number/Description	Delivery Date	Qty	UOM	Unit Price	Extension
1	A4 binder / green / Item#AAA-123 Ship Above 1 Line Item/s To : Kokusai Shinakasaka Bldg. Higashi kan 2-14-27 Akasaka Minato-ku Tokyo, 107-0052 Japan	16-NOV-04	10.00	EACH	JPY 350	JPY 3,500

発注品目名
 納品先

納品希望日

Total :						JPY 3,500
All pricing exclusive of any tax treatment listed above.						
All prices and amounts on this order are expressed in JPY						