

Purchase Order Number

Purchase Order

DE61

To be referenced on ALL documents and packages pertaining to this order

Nexperia Germany GmbH

nexperia

08.09.2023

Page 1 of 3

Vendor Code

Supplier Name and Address

Order To:	Dealt with by: COE P2P DE61
	Telephone Number: +83-2-844-5139 -2210
	E-mail address: nexperia.procurement@nexperia.com
To be contacted for all questions	
Order Amount:	326,00 EUR

Total Price

Vat Number

Nexperia Shipping Address

Ship To:	DE72	Invoice To:	VAT No.:

Nexperia Billing Address

Incoterms

Terms of delivery: EXW Hamburg	Terms of payment: 120 days after invoice date
--------------------------------	---

Payment Terms

All relevant documents are to be sent with the goods to the "ship-to" address, referencing the order number and order line. Original invoices are to be sent separately to the "Invoice to" address. The Invoice should identify the order number, order line and delivered quantity/service. If invoices do not conform to the purchase order, we will return them for correction.

Dear Valued Supplier,

We order according to our General Terms and Conditions of Purchase and to our Supplier Code of Conduct published at <https://www.nexperia.com/about/terms-and-policies/supplier-code-of-conduct.html>.

PLEASE PAY ATTENTION TO THE FOLLOWING IMPORTANT REMINDERS

Rules of Supplier Engagement
Procurement needs to be informed in advance of supplier visits and meetings. Visits include Supplier visiting Nexperia or Nexperia visiting Supplier. Expenses during Supplier visits should be paid by Nexperia.

For meetings with commercial discussions, Procurement should be present. For technical and operational meetings Procurement may join if deemed necessary. Meetings include face-to-face or via call.

In case there are issues related to the execution of commercial agreements, Procurement should be informed immediately.

Purchase Order (PO) Acknowledgement
Acknowledgement of the receipt of this Purchase Order and requested delivery date within 2 working days is required. If you are using Nexperia Supplier Portal, this confirmation can easily be entered on <https://supplierportal.nexperia.com/> Alternatively, the confirmation can be sent via mail to the mail address in the header of this Purchase Order.

On time Delivery
100 % on time delivery is expected. Supplier must follow the incoterms as stipulated on the PO.

Buyers General Terms and Conditions

Buyers General Terms and Conditions

	This order is electronically approved in our automated system. Therefore no signatures are required.
--	--

Purchase Order

DE61

To be referenced on ALL documents and packages pertaining to this order

Nexperia Germany GmbH

nexperia

08.09.2023

Page 3 of 3

Item description
Delivery Date
Item detail

Line	Material no.(12NC)	Order quantity	Unit	Unit price	Price Unit	Total price
00010		1	EA	326,00	EUR	326,00 EUR
Description RX safety specs for Mr. Van-Hai Nguyen On 21.12.2023 1 EA to be delivered RX safety specs for Mr. Van-Hai Nguyen						
Total Order Amount (excl. VAT):				Total PO value		326,00 EUR
Buyers General Terms and Conditions						



Currency



Creation Date



Printed on: 12.09.2023, 13:18 CET

This order is electronically approved in our automated system. Therefore no signatures are required.

Date Format used on this document: DD.MM.YYYY