



儒博产品标准供货条款 20101014

各供应商:

由于我司 ERP 系统升级, 原来在订单上显示的供货条款现整理后作为儒博公司的标准供货条款, 所有订购的产品以该条款作为收货付款依据, 订单一经双方确认即认为供方同意随订单执行本公司供货条款。

1. 按图验收 Acceptance shall be carried out according to the drawings and specification.
2. 供货时须提供如下报告: 发货单、材质证明、尺寸检测报告、表面处理报告及我方要求的其他相关报告。任何报告缺失, 我司有权视该笔供货为不良品 Each delivery must be with reports as below: Delivery note, material certificate, dimension report, surface finish report and other reports requested. With any missing reports, we reserve the right to reject the whole delivery.
3. 供方须按订单准时提供合格产品或样品。如延误交货期或提供虚假材质证明和其他相关报告的, 供方必须赔偿我方该订单总价的 40% 及承担由此产生的一切损失。如有需要, 可由我方所在地之人民法院裁决双方的争议 Supplier must provide qualified products or samples strictly within the time specified in the PO. Supplier must pay 40% of the total amount of this PO to the buyer and is liable to all losses of the damage for delivery delay or false/artificial material quality certificate and other reports we request. Any dispute can't be settled through friendly consultation, shall be submitted to People's Court in Jiading Shanghai for judgment.
4. 我方支付了制作款的模具和夹具的所有权属于我方。我方有权随时处置模具和相关夹具 Patterns and tooling are owned by the buyer if the buyer already paid the expense of them. Buyer reserves the right to modify, terminate or transfer them anytime.
5. 供方收到订单后, 请签名盖章, 回传以示确认 Supplier should sign and stamp the PO and fax to the buyer to confirm the order.
6. 送货单请注明订单号或退货通知单号、我司零件号、数量, 是否提供相关报告等有关信息, 以便我司检查入库 Supplier should specify the PO No. or reject note No., part quantity and any reports attached on the delivery note.
7. 儒博控制系统制造(上海)有限公司致力于其采购的产品中不含有从刚果民主共和国 (“金”) 生产的“冲突矿产”。儒博控制系统制造(上海)有限公司已经通过其上市公司的母公司公开宣布其产品是否含有这些由刚果民主共和国或邻近的国家出产的“冲突矿产” (锡石, 黑钨矿, 铌钽铁矿, 金或其衍生物)。供应商同意采用和实施相关政策、尽职调查系统和管理系统, 以确保其提供给买方的任何产品中未使用相关的“冲突矿物”。此外, 当因相应的报告有需要时, 供应商同意按照儒博控制系统制造(上海)有限公司的要求, 及时并严格按照格式提供其供应链的相关数据。Roper Industries Manufacturing (Shanghai) Co.,Ltd is committed to being or becoming Democratic Republic of the Congo (“DRC”) conflict free in the procurement of certain materials used in its products. Roper Industries Manufacturing (Shanghai) Co.,Ltd has reporting obligations through its publically traded parent company to disclose whether products it manufactures contain certain “conflict minerals” (cassiterite, wolframite, columbite-tantalite, gold or derivatives) originating from the DRC or an adjoining country. Supplier agrees to adopt and implement policies, due diligence frameworks, and management systems to ensure that minerals used in any goods supplied to Buyer are conflict-free. Additionally, Supplier agrees to timely provide, upon Roper Industries Manufacturing (Shanghai) Co., Ltd's request and in a requested format, certain data concerning its supply chain that may be needed for applicable reporting obligations.
8. 反贩卖立法-供方在遵守所有适用的国家、州和国际上的法律、法规和规章有关的道德行为和责任标准, 包括但不限于与人权有关的行为, 包括但不限于人口贩卖、奴役和冲突矿产资源、环境保护、可持续发展、



贿赂与腐败，包括任何法律或法规规定的原则的同时，也要求其分供应商和任何在其管辖下的人员遵守。

Anti-Trafficking Legislation - Seller is in compliance with, and requires its subcontractors and any person under its control to materially comply with, all applicable state, national, and international laws, rules and regulations relating to ethical and responsible standards of behavior, including, without limitation, those dealing with human rights including, without limitation, human trafficking and slavery and conflict mineral sourcing, environmental protection, sustainable development and bribery and corruption, including any legislation or regulation implementing the Principles.

儒博控制系统制造（上海）有限公司：

供应商签字确认：