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| 物品/服务买卖合同 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
| 出卖人： | | | | | | | | | | | | | | | |  |  | | |  | | 买受人： | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
| 出卖人合同编号： | | | | | | | | | | | | | | | |  |  | | |  | | 合同号： | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  | | | | | | | | | | | | | | | |  |  | | |  | | 版本号： | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
| 签订时间： | | | | | | | | | | | | | | | |  |  | | |  | | 签订地点： | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
| 合同截止日期： | | | | | | | | | | | | | | | |  |  | | |  | | 合同有效起始日期： | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | | |  | |  |  | | |  | |  |  | |  | |  | |  | |  | | |  | |  |  | |  | | | |  |  |  |
| 出卖人（盖章）： | | | | | | | | | | | | | | | |  |  | | |  | | 买受人（盖章）： | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
| 法定代表人： | | | | | | | | | | | | | | | |  |  | | |  | | 法定代表人：王义栋 | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
| 委托代理人： | | | | | | | | | | | | | | | |  |  | | |  | | 委托代理人： | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
| 业务联系人： | | | | | | | | | | | | | | | |  |  | | |  | | 业务联系人： | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
| 业务电话： | | | | | | | | | | | | | | | |  |  | | |  | | 业务电话：6734874 | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
| 电子邮箱： | | | | | | | | | | | | | | | |  |  | | |  | | 电子邮箱: | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
| 传真电话： | | | | | | | | | | | | | | | |  |  | | |  | | 传真电话：6734874 | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
| 联系地址： | | | | | | | | | | | | | | | |  |  | | |  | | 联系地址：鞍山 | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
| 邮政编码： | | | | | | | | | | | | | | | |  |  | | |  | | 邮政编码：114000 | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
| 开户行： | | | | | | | | | | | | | | | |  |  | | |  | | 开户行：工行鞍钢支行 | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
| 银行账号： | | | | | | | | | | | | | | | |  |  | | |  | | 银行账号:0704024009221032667 | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
| 税务登记号： | | | | | | | | | | | | | | | |  |  | | |  | | 税务登记号：912100002426694799 | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | | |  | |  |  | | |  | |  |  | |  | |  | |  | |  | | |  | |  |  | |  | | | |  |  |  |
|  | 第一条 | | 标的、数量、价格及交（提）货时间： | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
|  | 标的名称 | | | | | 规格型号 | | | 计量 | 数量 | | | 单价（元/计量单位） | | | | 总金额(元) | | | | | | 交（提）货时间及数量 | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | 1/7月 | | | | | 2/8月 | | | 3/9月 | | | | | | 4/10月 | | | 5/11月 | | | | | 6/12月 | | | | | |  |
|  | （详见附页） | | | | |  | | |  |  | | |  | | | |  | | | | | |  | | | | |  | | |  | | | | | |  | | |  | | | | |  | | | | | |  |
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|  | 合计 | | | | |  | | |  |  | | |  | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | 合计人民币金额（大写）： | | | | | | | | | | | | | | | | 不含税包干价（一票制） 税率:13% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | | |  | |  |  | | |  | |  |  | |  | |  | |  | |  | | |  | |  |  | |  | | | |  |  |  |
|  |  | 第二条 | | 质量标准： | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | 第三条 | | 出卖人对质量负责的条件及期限： | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | 第四条 | | 包装标准、包装物的供应与回收： | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | 第五条 | | 合理损耗标准及计算方法： | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | 第六条 | | 交（提）货地点、方式： | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | 第七条 | | 运输方式及到达站（港）和费用承担： | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | 第八条 | | 检验标准、方法、地点及期限： | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | 第九条 | | 结算方式、时间及地点： | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | 第十条 | | 违约责任： | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | 第十一条 | | 合同争议的解决方式：协商、诉讼。当事人双方在本合同履行过程中发生的争议，应友好协商解决，协商不成的，应向合同签订地有管辖权的人民法院起诉。 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | 第十二条 | | 本合同自合同签订之日起生效： | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | 第十三条 | | 其他约定事项： | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | | |  | |  |  | | |  | |  |  | |  | |  | |  | |  | | |  | |  |  | |  | | | |  |  |  |
|  | | | | |  | | | | | | | | | | | | **附页** | | | | | | | | | | | | | | | | | |  | | | | | | |  | | | | | | |  |  |  |
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|  | 标的名称 | | | | | 规格型号 | | | | | | | | 计量 | | | | 数量 | | | | | | 单价（元/计量单位） | | | | | | 总金额(元) | | | | | | 交（提）货时间及数量 | | | | | | | | | | | | | | | | | | | | | | |  |
|  | 1/7月 | | | 2/8月 | | | | | 3/9月 | | | | 4/10月 | | | | | 5/11月 | | | 6/12月 | | |  |
|  |  | | | | |  | | | | | | | |  | | | |  | | | | | |  | | | | | |  | | | | | |  | | |  | | | | |  | | | |  | | | | |  | | |  | | |  |
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