



Kunshan Industrial Transformation and Upgrading Plan

www.ksyunchou.com

Purchaser-Supervisor Operation Manual

In order to better experience and operate the page, please use IE11 browser, Google browser, Firefox browser, lower version browsers will have incomplete pages, the best resolution is 1366*768.

Organizer: Kunshan Municipal People's Government

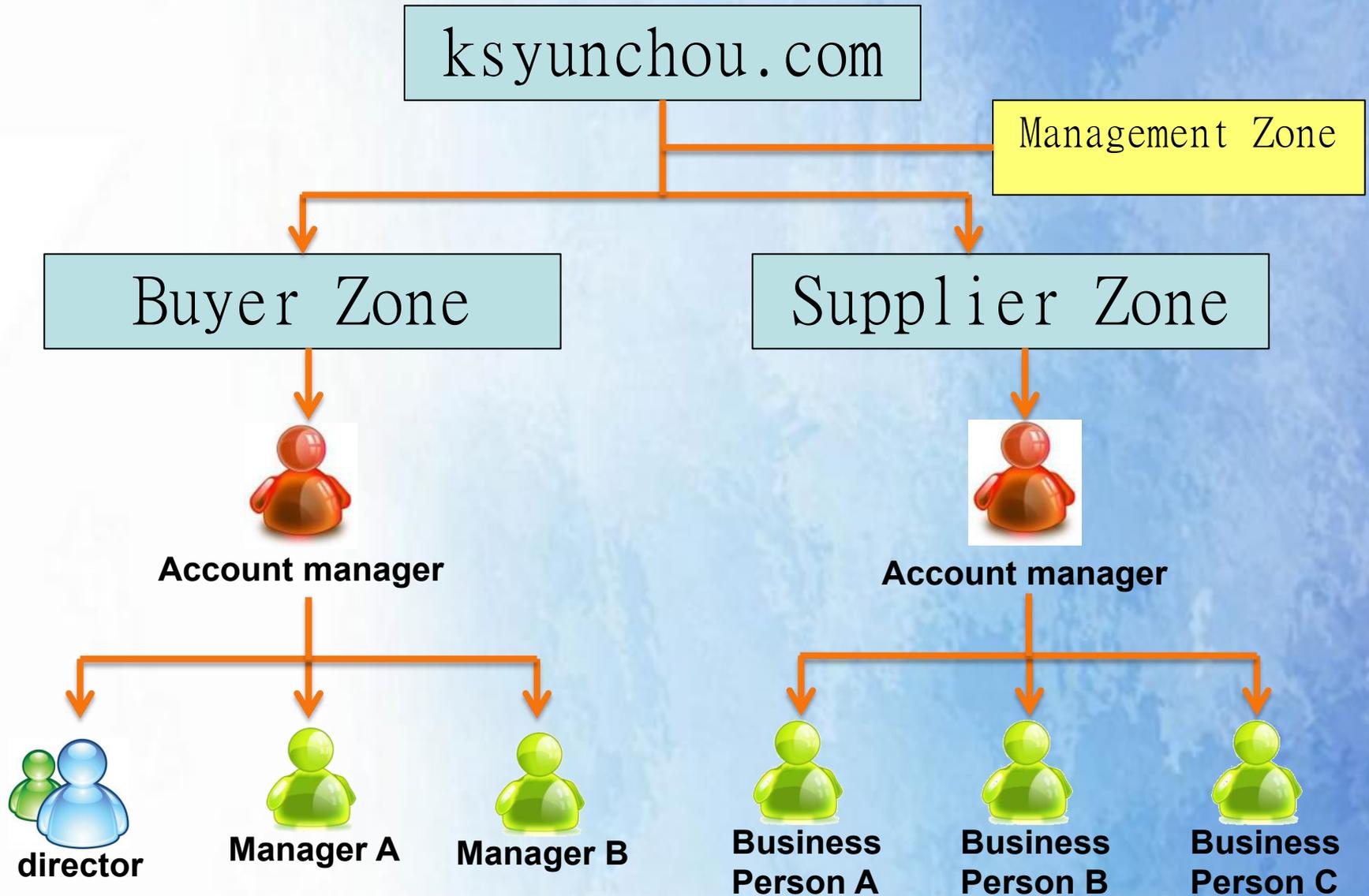
Executive unit: Kunshan Economic and Information Technology Commission

Kunshan Municipal People's Government Taiwan Affairs Office

Kunshan Enterprise Transformation and Upgrade Project Office, Taiwan Electrical and Electronic Industry Association

This version of PPT is Google Translate. If there is any impropriety, please forgive me and point it out, thank you!

system structure





寄件者: 采购商专区-昆山运筹网
日期: 2012年9月8日 上午 10:07
收件者: yzu002@fpg.com.tw
主旨: 采购商帐号密码通知函

亲爱的 魏旭弘 先生/小姐 您好:

您的帐号已核发, 相关资料如下:

帐号: TKI324

密码: 5ydbt6bt

采购商专区网址: [HTTP://www.ksyunchou.com/j2by/zhen/logon.page](http://www.ksyunchou.com/j2by/zhen/logon.page)

The purchasing supervisor will first receive the account password notification letter sent by the account administrator of your company, which contains the user account and password



Enterprise Buyers Zone Supervisor operation explanation

Buyer supervisor login



Buyer Supervisor Login

SourcerDB.com

Click here to switch system language

Login URL: <https://www.ksyunchou.com/j2by/enus>

昆山运筹网

FAQ

Document download

Disclaimers

Service terms and conditions

Privacy statement

English

Enter your supervisor account and password, and click "Login"

Yunchou.com buyer platform

Account and password input fields

Verification code **2ww663**

Remember the password [Forgotten password?](#)

Login

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Buyer Supervisor Login

SourcerDB.com

Todo	
Price inquiry form to be reviewed	58
Intended purchase order to be reviewed	0

After clicking the login button, you will immediately enter the home page of the Kunshan Logistics Network Buyer Zone, which means that you have successfully logged in.



Enterprise Buyers Zone Supervisor operation explanation

On-demand matters



On-demand matters

SourcerDB.com

The screenshot shows a sidebar menu on the left with the following items: Inquiry management, Tender management, The order management, Vendor management, Catalog management, Signature line management, and Data management. The main content area is titled 'Todo' and contains a table with the following data:

Price inquiry form to be reviewed	58
Intended purchase order to be reviewed	0

The system will display statistics on the number of pending cases of various types. You can click the number of cases link to view the list of cases.



Enterprise Buyers Zone Supervisor operation explanation

Inquiry Management
—Inquiry form verification
—Inquiry for quotation



1. Inquiry management—inquiry form verification

- Inquiry management
- Inquiry mononuclear sign**
- Inquiry sheet query
- Tender management
- The order management
- Vendor management
- Catalog management
- Signature line management
- Data management

Click on the request for quotation form verification operation

Please select a status

Inquiry mononuclear sign

Price inquiry form No.	
Case name	
Date of price inquiry deadlines	<input type="text"/> ~ <input type="text"/>
Status	To be reviewed

Search

A total of 35 entries. Page No. 1 2 The

All	Price inquiry form No.	Project establishment date	Status	Operation
<input type="checkbox"/>	5J04R860SYJ2810	2021/08/04	To be reviewed	

Select pending trial, click query, the system lists the current cases pending approval by the supervisor

Click the operation icon to view the detailed data of the case



1. Inquiry management—inquiry form verification

- Inquiry management
- Inquiry mononuclear sign
- Inquiry sheet query
- Tender management
- The order management
- Vendor management
- Catalog management
- Signature line management
- Data management

● Inquiry mononuclear sign

vendors	
1	欣瑜企業社(efpg02)
2	昆山优佰诗特化工工具有限公司()

Price inquiry attachments			
No.	instructions	Extension name	Operation
1	产品说明	jpg	

Detailed items for price inquiry (Price inquiry form No. : 5J04R860SYJ2810)

No.	Material number	Product name and specifications	Unit	Detail specification
1	Z240.049.100	軸承 6017 (FAG.SKF)		
2	RINMXB28989	一般压力计 耐候型 直立式 表壳		
3	Z240.049.103	一般压力计 耐候型 直立式 表壳		

[Approval](#) [Decline](#) [Back to Home](#)

Click the operation icon to view the attachments uploaded by the operator



2. Inquiry management—inquiry form verification—return

SourcerDB.com

- Inquiry management
- Inquiry mononuclear sign
- Inquiry sheet query
- Tender management
- The order management
- Vendor management
- Catalog management
- Signature line management
- Data management

Inquiry mononuclear sign

vendors	No.	instructions	Extension name	Operation
	1	欣瑜企業社(efpg02)		
	2	昆山优佰诗特化妆工具有限公司()		

No.	instructions	Extension name	Operation
1	产品说明	jpg	

Detailed items for price inquiry (Price inquiry form No. : 5J04R860SYJ2810)

No.	Material number	Product name and specifications	Quantity/ Unit	Detail specific
1	Z240.049.100	軸承 6017 (FAG.SKF)	6/AT	
2	RINMXB28989	一般压力计 耐候型 直立式 表壳304SS 表面径100mm	55/CC	
3	Z240.049.103	一般压力计 耐候型 直立式 表壳304SS 表面径100mm	88/個	

If the content of the case needs to be amended, click the return button to return the case to handling



2. Inquiry management—inquiry form verification—return

SourcerDB.com

The screenshot shows a web application interface with a modal dialog box. The dialog box has a title bar that says "Decline-Please enter the information for the decline" and a close button (X). Inside the dialog, there is a text input field labeled "instructions" and two buttons: "Confirm" (with a green checkmark icon) and "Close" (with a red X icon). A red box highlights the "Confirm" button. A blue callout bubble points to the "Confirm" button with the text: "After entering the reason for the return, click the confirm button".

Material number	Product name and specification	Quantity
Z240.049.100	轴承 6017 (FAG)	6/AT
RINMXB28989	一般压力计 耐候	55/CC
Z240.049.103	一般压力计 耐候	88/個

Approval Decline Back to Home



3. Inquiry management—inquiry form verification—single approval

SourcerDB.com

- Inquiry management
- Inquiry mononuclear sign**
- Inquiry sheet query
- Tender management
- The order management
- Vendor management
- Catalog management
- Signature line management
- Data management

Inquiry mononuclear sign

Select the suggested vendors		
1	欣瑜企業社(efpg02)	
2	昆山优佰诗特化妆工具有限公司()	

Price inquiry attachments		
No.	instructions	Extension name
1	产品说明	jpg

Detailed items for price inquiry (Price inquiry form No. : 5J04R860SYJ2810)

No.	Material number	Product name and specifications	Quantity
1	Z240.049.100	軸承 6017 (FAG.SKF)	6/AT
2	RINMXB28989	一般压力计 耐候型 直立式 表壳304SS 表面径100mm	55/CC
3	Z240.049.103	一般压力计 耐候型 直立式 表壳304SS 表面径100mm	88/個

If the content of the case is correct, click the approval button, and the case will be released for manufacturers to quote



3. Inquiry management—inquiry form verification and approval —multiple approvals

SourcerDB.com

<input type="checkbox"/>	jiuwei01	2020/03/05
<input type="checkbox"/>	5IWDT6WBSH23979	2020/02/29
<input type="checkbox"/>	5IT30NDFNQU2732	2019/09/20
<input type="checkbox"/>	5IT30N792V82625	2019/09/20
<input checked="" type="checkbox"/>	5ISWNG4IIHW7097	2019/04/21
<input type="checkbox"/>	5ISWNFOBKUH7029	2019/04/21
<input checked="" type="checkbox"/>	wanA18908734	2019/04/21
<input checked="" type="checkbox"/>	5ISWNEOEWRM7064	2019/04/21
<input checked="" type="checkbox"/>	5ISWNFS6U317035	2019/04/21
<input checked="" type="checkbox"/>	201905013006	2019/05/13

Select to approve

Multiple review operations, you can select all or check out some cases that need to be reviewed



3. Inquiry management—inquiry form verification—approval

- Inquiry management
- Inquiry mononuclear sign**
- Inquiry sheet query
- Tender management
- The order management
- Vendor management
- Catalog management
- Signature line management
- Data management

Inquiry mononuclear sign

Price inquiry form No.

Case name

Date of price inquiry deadlines ~

Status

A total of 35 entries. Page No. 1 1 2

All <input type="checkbox"/>	Price inquiry form No.	Project establishment date	Status	Operation
<input type="checkbox"/>	5J04R860SYJ2810	2021/08/04	To be reviewed	
<input type="checkbox"/>	5J00YCTSD8V3628	2021/05/17	To be reviewed	
<input type="checkbox"/>	20210114-cs03	2021/01/14	To be reviewed	

After the review is passed, the reviewed cases will not be displayed in the pending list



4. Inquiry Management - Inquiry List Inquiry

SourcerDB.com

Inquiry management
ent

Inquiry mononuclear sign

Inquiry sheet query

Tender management
ent

The element management
ent

Version management
ent

Change management
ent

Inquiry mononuclear sign x Inquiry sheet query x

Please enter the inquiry criteria and relevant conditions for the inquiry :

Price inquiry form No.	<input type="text"/>	Case name	<input type="text"/>
Date of price inquiry deadlines	<input type="text"/>	<input type="text"/>	
Status	To be reviewed ▼		

A total of 35 entries. Page No. 1 2 The last page

Price inquiry form No.	Case name	Project establishment date	Inquiry deadline	Status	Operation
5J04R860SYJ2810	测试案件1	2021/08/04	2021/08/04 12.00	To be reviewed	
5J00YCTSD8V3628	楼道a管道	2021/05/17	2021/05/19 00.00	To be reviewed	
20210114-cs03			2021/01/14 10.15	To be reviewed	

Click the inquiry form to query the job

Cases can be inquired according to conditions such as inquiry number, case name, announcement period, case processing status, etc.

Click the operation icon to view the details of the case



4. Inquiry Management - Inquiry List Inquiry

SourcerDB.com

- Inquiry management ^
- Inquiry mononuclear sign**
- Inquiry sheet query
- Tender management v
- The order management v
- Vendor management v
- Catalog management v
- Signature line management v
- Data management v

● Inquiry mononuclear sign x

Select the suggested vendors	No.	Name	
	1	昆山优佰诗特化妆工具有限公司()	

Price inquiry attachments	No.	instructions	Extension name
	1	EngineeringQuote	xls

Detailed items for price inquiry (Price inquiry form No. : 5J00YCTSD8V3628)

No.	Material number	Product name and specifications	Quantity
1	C01-03-01-0011361	FIXED SCANNER,ZEBRA,P/N:MS4717-LU000R FIXED SCANNER,ZEBRA,P/N:MS4717-LU000R,MFD:19DEC18,MFR:USI meteor治具购买Zebra 扫描仪, 治具自动扫码上传系统使用;OAPSC00024256;OAPSC00024304;	312/3

Approval

Decline

Back to Home



4. Inquiry Management - Inquiry List Inquiry

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- Inquiry management
- Inquiry mononuclear sign
- Inquiry sheet query**
- Tender management
- The order management
- Vendor management
- Catalog management
- Signature line management
- Data management

● Inquiry mononuclear sign × ● Inquiry sheet query ×

Detailed items for price inquiry (Price inquiry form No. : 5J04R860SYJ2810)

No.	Material number	Product name and specifications	Expense category	Quantity/ Unit	Manufacturer	Vendor's materials No.	Detail specification
1	Z240.049.100	轴承 6017 (FAG.SKF)		6/AT			
2	RINMXB28989	一般压力计 耐候型 直立式 表壳304SS 表面径 100mm		55/CC			
3	Z240.049.103	一般压力计 耐候型 直立式 表壳304SS 表面径 100mm		88/個			

▲ Operation process

Processing time	Personnel	Status	Processing instructions
2021/08/04 10:06:38	赵红红	Temporarily saved	
2021/08/04 10:06:56	赵红红	To be reviewed	

[Delete](#) [Back to Home](#)

Click [Job Processing History] to view case processing records



Enterprise Buyers Zone Supervisor operation explanation

Tender management

- Bid Verification
- Proposed purchase approval



1. Inquiry management-bid approval

SourcerDB.com

Inquiry management
ent

Tender management
ent

Tender reviews

Single-step intended purchase reviews

Multi-step intended purchase reviews

eme
ent

Catalog management

Signature line management

Data management

● Inquiry mononuclear sign x

● Inquiry sheet query x

● Tender reviews x

Tender reviews

Please enter the inquiry criteria and relevant conditions for the inquiry :

Price inquiry form No.

Date of price inquiry deadlines

Search

Click on the bidding verification work

The bidding verification operation can approve cases that are closed or invalidated after the bid opening



1. Inquiry management-bid approval

SourcerDB.com

Inquiry management -bid approval interface showing details for a case and vendor reply situation.

Case details:

Case name	测试服务器迁移二
Case category	服务器迁移测试2
Currency	CNY
Payment method	支付宝
Place of delivery	合肥
Number of vendors who have provided quotations	1

Vendor reply situation:

No.	Vendor's name	Total price quoted	Operation
1	昆山优佰诗特化妆工具有限公司	30,000	

Actions:

- Approval for tender withdrawing
- Scrap the reject
- Back to Home

Choose to return or approve



2. Inquiry management - proposed purchase

SourcerDB.com

- Inquiry management
- Tender management
- Tender reviews
- Single-step intended purchase reviews**
- Multi-step intended purchase reviews
- The online tag
- Vendor management
- Signature line management

Single-step intended purchase reviews

Switch approval supervisor: maliya001

Date of price inquiry deadlines: 20210506 ~ 20210804

Status: **To be reviewed**

Product name and specifications

Material number

Query conditions can be set to query related inquiries

Search

Click the single-level proposed purchase

A total of 1 entries. Page N

Case name	Release date	Status	Buyer's administrative clerk	Review
caigo-Maria	20210804	To be reviewed	马丽娅	 

A total of 1 entries. Page N

View the proposed purchase details of the inquiry



2. Inquiry management - proposed purchase

SourcerDB.com

- Inquiry management
- Inquiry mononuclear sign
- Inquiry sheet query
- Tender management
- Tender reviews
- Single-step intended purchase reviews
- Multi-step intended purchase reviews
- The order management
- Vendor management
- Catalog management

Single-step intended purchase reviews × Tender reviews ×

Case name	iphone XR
Case category	C
Currency	CNY
Payment method	月结

If the order is confirmed correctly, please click "Approve". To pass the review of the order

		Vendor reply situation	
		Total price quoted	
1	昆山优佰诗特化妆工具有限公司	0	

Approval for tender withdrawing Scrap the reject Back to Home

If the information is wrong, please click "Return"



2. Inquiry management - proposed purchase

SourcerDB.com

- Inquiry management
- Inquiry mononuclear sign
- Inquiry sheet query
- Tender management
- Tender reviews
- Single-step intended purchase reviews
- Multi-step intended purchase reviews
- The order management
- Vendor management

Single-step intended purchase reviews x Tender reviews x

Delivery date	2021/08/04		
Delivery address	南京		
Materials receiving unit's telephone	maria	Receiving unit telephone	18013524607
Buyer's administrative clerk	马丽娅	Contact number	18013524607

Summary of the intended purchase order

Vendor's name	Tax rate	Subtotal, VAT exclusive	Subtotal, VAT inclusive	Currency	Number of days of delivery
昆山优佰诗特化妆工具有限公司	13%	1380	1559.4	CNY	2 Days
昆山优佰诗特化妆工具有限公司	13%	18700	21131	CNY	2 Days
昆山优佰诗特化妆工具有限公司	13%	39600	44748	CNY	2 Days

"Proposed purchase summary" for the purchasing supervisor to understand the total proposed purchase price of the order



2. Inquiry management - proposed purchase

SourcerDB.com

- Inquiry mononuclear sign
- Inquiry sheet query
- Tender management
- Tender reviews
- Single-step intended purchase reviews
- Multi-step intended purchase reviews
- The order management
- Vendor management
- Catalog manage

Quantity / Unit : 88/個		Material number : Z240.049.103	Product name and specifications : 一般压力100mm	
3	Itemized intended purchase order	Vendor's compile for universal use / Vendor's name	Offer the unit price	Unit price of the order/ previous order
			Negotiate the unit price	Ordered quantity
	3	91320583MA1N30QP6W 昆山优佰诗特化妆工具有限公司	456 450	450/ -- 88
		instructions		

▼ Operation process

- [Back to Home](#)
- [Download the comparison table](#)
- [Download the intended purchase order](#)

"Download the price comparison table" for the purchasing supervisor's manufacturer's quotation for this order.



Comparison of negotiated prices for bid opening

Price inquiry form No. :
5J04QS0IE5K1933 (提前结标说
明: finished)

Tabulation date :
2021/08/04

Currency: CNY

Material number	lower supplier	Quantity	Minimum unit price, VAT exclusive (Price inquiry stage)	Minimum total price, VAT exclusive (Price inquiry stage)
Z240.049.100	昆山优佰诗特化妆工具有限公司	6	234	1404
RINMXB28989	昆山优佰诗特化妆工具有限公司	55	345	18975
Z240.049.103	昆山优佰诗特化妆工具有限公司	88	456	40128

Material number : Z240.049.100							
Product name and specifications: 轴承 6017 (FAG. SKF) Quantity/Unit : 6/AT							
Vendor's name	Unit price, VAT exclusive(Conversion)	Tax rate	No tax price	Price VAT inclusive	The delivery day	Unit price agreed	Total price agreed
913205S3MA1N30QP 6W 昆山优佰诗特化妆 工具有限公司	234.000	13.00 %	1,404.000	1,586.520	2.0	230.000(未) 259.900(含)	1,380.000(未) 1,559.400(含)
Material number : RINMXB28989							
Product name and specifications: 一般压力计 耐候型 直立 式 表壳304SS 表面径100mm Quantity/Unit : 55/CC							



2. Inquiry management - proposed purchase

SourcerDB.com

YUN CHOU

Inquiry management

Inquiry mononuclear sign

Inquiry sheet query

Tender management

Tender reviews

Single-step intended purchase reviews

Multi-step intended purchase reviews

The order management

Vendor management

Catalog management

Single-step intended purchase reviews

Quantity / Unit : 88/個

Material number : Z240.049.103

Product name and specifications : 一般压力计 耐候型 直立式 表壳304SS 表壳直径100mm

Itemized intended purchase order	Vendor's compile for universal use / Vendor's name	Offer the unit price	Unit price of the order/ previous order	Quotation currency	Delivery information
		Negotiate the unit price	Ordered quantity		
3	91320583MA1N30QP6W 昆山优佰诗特化妆工具有限公司	456	450/ --	CNY	View
		450	88		
instructions					

▼ Operation process

Back to Home

Download the comparison table

Download the intended purchase order

Download the "purchase order" for the purchasing supervisor to understand the factory's proposed purchase situation of the proposed purchase order



Proposed purchase order icon

Intended purchase order

拟购讯息							
拟购单号	5J04QS0IE5K1933	订购日期	20210804	案件名称	caigo-Maria		
交易条件		币别	CNY	交货日期	20210804	交货地址	南京
单位(人)	maria	收料单位电话	18013524607	采购经办	马丽娅	联络电话	18013524607
订购说明							

拟购厂商清单						
厂商名称	项次	税率	未税小计	含税小计	币别	交货天数
昆山优佰诗特化妆工具有限公司	1	13	1380	1559.4	CNY	2
昆山优佰诗特化妆工具有限公司	2	13	18700	21131	CNY	2
昆山优佰诗特化妆工具有限公司	3	13	39600	44748	CNY	2



Enterprise Buyers Zone Supervisor operation explanation

Order management
—Order reply query



Order management—Order reply query

SourcerDB.com

- Inquiry management
- Tender management
- The order management
- Order query**
- Vendor management
- Catalog management
- Catalogue inquiry
- Signature line management
- Data management

● Home ● Catalogue inquiry × ● Order query ×

Order query
Please enter the inquiry criteria and relevant conditions for the inquiry :

Order number	<input type="text"/>
Case name	<input type="text"/>
Vendor's name	<input type="text"/>
Status	Not yet replied ▼

Orders can be inquired by conditions such as order number, case name, vendor name, reply status, etc.

If you click the query button directly, the system will list all orders

Click the operation icon to view the manufacturer's reply content

A total of 35 entries. Page No. 1 2 The last page

Order number	Vendor's name	Case name	Order date	Status	Operation
QSOIE5K1933_1	昆山优佰诗特化妆工具有限公司	caigo-Maria	2021/08/04	Not yet replied	
0107-cs03_1	昆山优佰诗特化妆工具有限公司	Jboss-治具测试01	2021/01/07	Not yet replied	
(efn02)		楼梯A管道整修	2020/12/27	Not yet replied	



Order management—Order reply query

SourcerDB.com

- Inquiry management
- Tender management
- The order management
- Order query**
- Vendor management
- Catalog management
- Catalogue inquiry
- Signature line management
- Data management

Order query

Order information

Order number	5J04QSOIE5K1933_1	Order date	2021/08/04
Vendor's name	昆山优佰诗特化妆工具有限公司		
Case name	caigo-Maria		
Reply	Not yet replied		

Breakdown of ordered items

No.	Item	Material number	Unit	Currency	Delivery information
1	Product name and specification: 承 6017 (FAG.SKF)				

The manufacturer did not agree to this order



Enterprise Buyers Zone Supervisor operation explanation

Vendor Management
—Vendor data query



Vendor Management - Vendor Data Query

SourcerDB.com

- Inquiry management
- Tender management
- The order management
- Vendor management

Vendor data inquiry

Accounts receivable application
View financial information

- Catalog management
- Signature management

1. Click on the vendor data query job

Vendor data inquiry

Please enter the inquiry criteria and relevant conditions for the inquiry :

Vendor data inquiry

keywords

Search

A total of 6744 entries. Page No. 1 2 3 4 5 > >> The last page

Tax number	Number of Inquiry Reply	Operation
3101146873321	13177	
3205006954902	9239	
320583323975718	8767	
昆山奇志电子科技有限公司()	6723	
昆山利易达电子有限公司()	6528	
昆山赛腾平成电子科技股份有限公司()		

2.2 If you directly click [Query], the system will list all manufacturer data

2.1 Vendor information can be queried through vendor name keywords

3. Click the operation icon to view the basic data of the manufacturer



Vendor Management - Vendor Data Query

SourcerDB.com

- Inquiry management
- Tender management
- The order management
- Vendor management
- Vendor data inquiry**
- Accounts receivable application
- View financing information
- Catalog management
- Signature line management
- Data management

Vendor data inquiry

Vendor data

The tax number	[REDACTED]	Company's abbreviated name	[REDACTED]
Company name in Chinese	[REDACTED]	Company name in English	QIYONG
Company's responsible person	[REDACTED]	Creation date	2009/04/01
Company's number of employees	20	Amount of capital(CNY)	3000000
Revenues(CNY)	3000000		
Company profile	[REDACTED]		
Company's track records (Main customer representatives and case)	[REDACTED]		



Enterprise Buyers Zone Supervisor operation explanation

Catalog management
—Catalog query



Catalog management - catalog query

1. Click the catalog query

2.1 Relevant catalog data can be queried through product keywords, manufacturer names, and product categories

2.2 If you click the query button directly, the system will list all product catalogs



Catalog management - catalog query

- Inquiry management
- Tender management
- The order management
- Vendor management
- Catalog management
- Catalogue inquiry
- Signature line management
- Data management

● Catalogue inquiry

A total of 224 entries. Page No. 1 2 3 4 5 > >> The last page

Product information

Product number	Product name	category	The supplier	Operation
ABP-001	替换3M500 EATON AGFPGF吸油滤袋, 绝对过滤效果好, 使用寿命更长	--	上海茂宏贸易有限公司(D K Material co., ltd.)	
SP滤心	PALL cuno CHISSO滤芯S系列深层式滤芯, 绝对过滤滤效99%	--	上海茂宏贸易有限公司(D K Material co., ltd.)	
7000滤心	替代3M700滤芯, 台湾生产7000型大流量滤芯, 容杂量最大达18公斤	--	上海茂宏贸易有限公司(D K Material co., ltd.)	
PP滤芯	可替换PALLmykrolis等精密滤芯; 台湾MICRTECKAR系列折叠式滤芯	--	上海茂宏贸易有限公司(D K Material co., ltd.)	
NTZK0002	进口碳酸钾 (泰国产)	--	南通众凯化工有限公司(NANTONG ZHONGKAI CHEMICAL CO., LTD)	
NTZK0003	氢氧化钾 (优利德)	--	南通众凯化工有限公司(NANTONG ZHONGKAI CHEMICAL CO., LTD)	

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Product information

Product number	7000濾心	Product name	替代3M700濾芯, 台灣生產7000型大流量濾芯, 容雜量最大達18公斤
Product category			
Price	1200	Unit	PCS
Product description	<p>7000型高容雜量濾芯 可替代3M 740B,740KF,740B30 一直停機更換濾芯很麻煩嗎?</p> <p>本產品為高效能,高流量濾芯,單支容雜量最高可達18公斤,單次過濾效果為99%,過濾孔徑1.2.5.10.15.25.50.75.100um,適用於初級過濾段,液體雜質含量高使用,可大量減少停機更換濾芯所耗費的人力與成本,可取代3M等相關同級產品,</p> <p>本產品公司擁有多國專利,歡迎詢問!包您滿意!</p>		
Large picture of the product			

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