# **ORDER NO. 3501254952**

Issued on Friday, January 3, 2025 CST Created on Friday, January 3, 2025 CST by Suki Shu

#### SUPPLIER:

Shanghai Achieve-tech Printing Floor 3 Building 3 Lane 391 200333 SHANGHAI China Phone: +86 18680172145 Fax: +86 21 31268377

### SHIPTO(PLANT):

MMS 闵行区光华路1820号 闵行区光华路1820号 201111 上海 上海 China

#### **DELIVER TO:**

Suki Shu

Payment Terms: Within 60 days due net

#### L

NO.	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	PRICE UNIT QUANTITY	PRICE UNIT	 PRICING DESCRIPTION	AMOUNT	ORDER CONFIRMATION STATUS
1	TF私人调配试 香纸		630,000 each	Thursday, January 9, 2025 CST	0.19 CNY	1			119,700.00 CNY	Unconfirmed

雅诗兰黛 (上海) 商贸有限公司

延安中路1228号静安嘉里中心办公楼三座第12层

**BILL TO:** 

China

财务部应付帐款

200040 上海 静安 20

Req. Line No.: 1 Incoterms: Ex Works Incoterms Location: SHANGHAI, CN Incoterms Code: EXW Requester: Suki Shu PR No.: PR1456802

# **TOTAL AMOUNT** 119,700.00 CNY

#### TERMS AND CONDITIONS OF PURCHASE

"All purchase orders are subject to our terms and conditions. You will have previously received a copy of these, but a further copy can be sent on request. Terms and conditions can also be found on our website https://supplierportal.elcompanies.com

所有由供应商提供并经雅诗兰黛(上海)商贸有限公司书面确认(包括邮件确认)的报价单明细和配套图纸明细(如有),均为本采购订单完整、有效的组成部分。 本订购单必须附合雅诗兰黛集团所制定的各项交易条款。该条款的获得方式,请查询我方网站,https://supplierportal.elcompanies.com;如有需要,也可来电索取。

## **TOTAL AMOUNT** 119,700.00 CNY