

	Purchase Order 采购订单					
	PO Issuer: 订单负责人 Ada Yao			PO issue date: 订单下放日期 11/30/2023		
	PO number: 订单号 20231130001			Vendor code: 供应商代码 SH10011		
Purchaser information: 采购方信息 Company: 公司名称 Total Marketing Support Shanghai Trading Ltd 添满思 (上海) 贸易有限公司 Tel: 电话 +(86)21-61280200 * 8215 Purchaser: 采购负责人 Vic Zhang Email address: 电子邮箱地址 Vic.Zhang@totalmarketingsupport.com Invoice Address: 发票地址 Room 308, Building No. 1, Lane 1588 Shenchang Road, Minhang District, Shanghai, China,201106 上海市闵行区申长路1588号平安财富中心1号楼308			Vendor information: 供应商信息 Company: 公司名称 上海鸿洋包装科技有限公司 Tel: 电话 15311542839 Purchaser: 业务负责人 Yueheng Yao Email address: 电子邮箱地址 yueheng.yao@at-pkg.com Register Address: 注册地址 上海市宝山区月罗559号W-1082室 Manufactory Address: 生产地址 上海市宝山区月罗路559号W-1082室			
Purchaser signature: 采购负责人签名						
Product information 产品信息						
Item No. 序号	DSS Part No. DSS料号	Product description 产品描述	Purchasing QTY 采购数量	Currency 货币	Price/unit (exl VAT) 单价 (未税)	Total amount 总价
1	design fee	(202307~202308)	1	CNY	¥47,169.800	47169.800
*The payment term: 90 days after invoice 账期:票后90天						
					Sub total amount: 总价	47169.800
Delivery type 交货方式 DAP: 送货至工厂			Delivery address 交货地址 TMS office		Agreed delivery date 交货日期 delivered	
<p>Unless explicitly otherwise agreed in writing, the DS Smith General Purchase Conditions apply to all orders, agreements and other legal relationships which concern the supply and delivery of goods and/or services to DS Smith</p>						
PO Confirmation: 订单确认:			Signature 确认人签字		Company chop 确认盖章	