



上海鸿洋印刷包装制品有限公司  
上海市普陀区怒江北路561弄2号楼1楼  
200333 上海市

## Purchase order

**PO number/PUGR/date**

4593061595 / CH5 / 06.11.2024

**Contact person / Our reference / E-mail**

Remi JiaWei Yi

remi.yi@henkel.com

**Phone no. / Fax no.**

-

**Your vendor no. with us**

1033307

**Page / of**

1 / 2

**Please deliver to:**

G CN T-Cube Global  
No. 122 Yongan Road, Suzhou City, J  
215011 Suzhou

**Terms of payment:** End of m., 90d, payment initiated  
5th next m.

**Payment after invoice date; delivery of goods or service delivery  
whichever is the later.**

**Terms of delivery:** Delivered Duty Paid China

**Delivery date:** 07.11.2024 **incoming**

**Please send invoice to:**

1F, Building 29#, No.953 Huangpu Road,  
Dalian Hi-tech Zone, Liaoning Prov., China  
Recipient: Accenture Technology  
Solutions (Dalian) Co., Ltd  
Henkel project PTP Group Zip code: 116023  
Foreign supplier in PDF format to:  
supplier-invoices@henkel.com  
For payment and other supplier concern:  
<https://supplierportal.henkelgroup.net/>

The supplier shall optimize and improve its trade security management system according to the AEO certification enterprise standard formulated by the Customs, and refine it if necessary.

供应商应按照海关AEO认证企业标准优化和完善贸易安全管理内容，必要时对其进行细化。

Order acknowledge should be email/fax back to our purchaser within one working day for local vendor and 2 working days for foreign vendor.

国内供应商应在1天内，国外供应商应在2天内把订单确认发回给我司采购人员。

PLEASE NOTE THAT PO NUMBER MUST APPEAR ON YOUR INVOICE FOR TIMELY PAYMENT PROCESSING.

Item	Material Order quant.	Description Price per Unit	Net value
00001	3030482 1,000.000 Cons. unit	SK FL Mysterious Blue Shelf Wobbler 2.70	2,700.00 CNY
	Shipping instructions	including packaging	
00002	3030484 1,000.000 Cons. unit	SK FL Bitter Ash Shelf Wobbler 2.70	2,700.00 CNY
	Shipping instructions	including packaging	



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Page  
2 / 2

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Total net value excl. tax 5,400.00 CNY

IMPORTANT: Find more information on our Supplier Portal - <https://supplierportal.henkelgroup.net/> - about:

- Status of your invoices and expected payment dates
- Self-billing calendar, invoice sending & processing rules
- Purchase Orders and our demand for the upcoming months
- Consignment inventory status and related movements
- Quality, Safety Health, Environment and Sustainability related documents etc.

Supplier Portal is the number one platform where you can address your request/concern/question to Henkel in 'Enquiries' section

This order is subject to our General Terms and Conditions which can be found per region and countries via the footer of Supplier Portal. Ensure that you ALWAYS state our purchase order number on your invoices in order for us to process your documents timely.

By accepting this order, you also confirm your acceptance of Henkel's Vendor Code of Conduct as well as Transparency declaration/Privacy Policy for personal data processing. All these documents can be found via the footer of Supplier Portal under 'Information of Public Interest' icon. Moreover, you confirm your acceptance of Henkel's Responsible Sourcing Policy (link: <https://www.henkel.com/partners-and-suppliers/suppliers>), and that you are not in a conflict of interest (your business relationship to Henkel is neither based on privacies nor influenced by private relations). In case of non-acceptance or questions to the aforementioned policies, please send an e-mail to [suppliermanagement-gbs@henkel.com](mailto:suppliermanagement-gbs@henkel.com).

As a material supplier to Henkel Adhesive Technologies by accepting the Purchase Order you are confirming that you comply with our Supplier Requirements Manual. In addition to this as a Raw Materials, Contract Manufacturing, Packaging Materials or Traded Goods Supplier to Henkel Adhesive Technologies you are also confirming that you comply with the Henkel Change Control Policy. Both documents are available in 'Supplier Quality, Safety, Health and Environmental Documentation' section via the footer of Supplier Portal without login as well as under 'Quality' section after login.

For deliveries of products which are subject to REACH/MSDS/Packaging additional requirements apply, and relevant documents have to be sent to [SISIN@Henkel.com](mailto:SISIN@Henkel.com). Find more details via the footer of Supplier Portal.

We expect every supplier to ensure that all products/mixtures delivered to Henkel locations in the European Union are CLP compliant. This is legally binding.  
Information: <https://echa.europa.eu/regulations/clp/legislation>

This order is generated automatically and is valid without signature.