SWAROVSKI

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		29.02.2024
<u>Supplier address</u> Shanghai Archieve-Tech	Purchase order	4000130943
Printing & Packaging Co., Ltd. 上海鸿洋印刷包装制品有限公司 Room 302, Building 3, Lane 391, Yunling East Road 200062 Shanghai-Putuo Delivery address	Date Purchasing Group Office contact Phone E-mail	29.02.2024 D70 Yeoh Win Kee +604 2520045 purchasing.apac@swarovski.com
Delivery address Swarovski (Shanghai) Trading Company Ltd R2803, Bldg A China Overseas International Center Lane 838, Huangpi Road South 200025 Shanghai-Huangpu District Luo Phos	Your supplier number Incoterms Payment terms Delivery date	151779 EXW Shanghai 60 days net from invoice receipt date 07.03.2024
Invoice address		

Swarovski (Shanghai) Trading Company Ltd., China Finance Invoice Centre 021- 23069941 R2803, Bldg A China Overseas International Center Lane 838, Huangpi Road South 200025 SHANGHAI-HUANGPU DISTRICT

					Currency	CNY
Description	Quantity	UoM	Unit Price	per	Value	
0224 Dragon Sticker Removal - West/South	1	PCE	19,000.00	1	19,00	0.00
0224 Dragon Sticker Removal - West/South						
quantity	1	PCE				
alue					19,00	00.00
value					19,00	00.00
3	0224 Dragon Sticker Removal - West/South 0224 Dragon Sticker Removal - West/South quantity Nue	0224 Dragon Sticker Removal - West/South 1 0224 Dragon Sticker Removal - West/South 1 quantity 1 Ilue 1	0224 Dragon Sticker Removal - West/South 1 PCE 0224 Dragon Sticker Removal - West/South 1 PCE quantity 1 PCE alue 1 PCE	0224 Dragon Sticker Removal - West/South 1 PCE 19,000.00 0224 Dragon Sticker Removal - West/South 1 PCE quantity 1 PCE	0224 Dragon Sticker Removal - West/South 1 PCE 19,000.00 1 0224 Dragon Sticker Removal - West/South 1 PCE 1 quantity 1 PCE 1	Description Quantity UoM Unit Price per 0224 Dragon Sticker Removal - West/South 1 PCE 19,000.00 1 19,00 0224 Dragon Sticker Removal - West/South 1 PCE 1 19,00 quantity 1 PCE 19,00 19,00 10 1 1 10 19,00

An invoice without our order number is not accepted and will be returned to the supplier. The invoice amount must not exceed the order value. The payment terms on your invoice must correspond with this PO. For invoicing and delivery of the original invoice please only use the specified invoice address in the header.

If you have been enabled for Ariba Document Exchange, all invoices must be submitted via the SAP Business Network, unless informed otherwise.

Once your invoice is approved for payment in our system, you can look up the status on the Invoice Status Portal. More information can be found on https://supplier.swarovski.com/

The General Terms and Conditions of SWAROVSKI for Goods or Services (depending on the subject of this order) shall apply to this order unless otherwise agreed in writing. The Supplier's general terms and conditions, if any, shall not be applicable to this order in any manner whatsoever. The General Terms and Conditions of SWAROVSKI are available on http://supplier.swarovski.com or from your contact at SWAROVSKI.