

ORDER NO. 3501091692

Issued on Thursday, May 30, 2024 IST

Created on Thursday, May 30, 2024 IST by Xue Er Leo

SUPPLIER:

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

TOTAL AMOUNT**\$3,582.00 USD****SHIPTO(PLANT):**

LEO XUE ER
 3 Fraser Street
 #18-21 DUO Tower
 SINGAPORE 189352
 Singapore
 Phone: +65 92991596

BILL TO:

Estee Lauder AG Lachen
 Feldmoosstrasse 2
 8853 Lachen
 Switzerland

DELIVER TO:

Xue Er Leo

Payment Terms: Within 60 days due net

LINE ITEM DETAILS (1 LINE ITEM)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	PRICE UNIT QUANTITY	PRICE UNIT	UNIT CONVERSION	PRICING DESCRIPTION	AMOUNT	ORDER CONFIRMATION STATUS
1	FY24 MAC LEGACY DISPLAYER METAL FRAME		100	Sunday, June 23, 2024 IST	\$35.82	1	USD			\$3,582.00	Unconfirmed
										USD	

Full Description: FY24 MAC LEGACY DISPLAYER METAL FRAME

Req. Line No.: 1

Incoterms: Delivered Duty Paid

Incoterms Location: SHIP-TO-LOCATION

Incoterms Code: DDP

Requester: Xue Er Leo

PR No.: PR1268798

TOTAL AMOUNT**\$3,582.00 USD****ATTACHMENTS**

- ATTACHMENT by **Xue Er Leo** on *Tuesday, May 28, 2024 at 7:42 PM*
Quotation_MAC_Locked Kiss black metal Base_AT20240528.xlsx (57071 bytes)

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>.
All invoices must quote the above purchase order number.

All invoices should be emailed in PDF or TIF format to one of the three regional invoice emails:
TRAM-invoices@estee.com for Travel Retail Americas OR
TREMA-invoices@estee.com for Travel Retail Europe OR
TRAPAC-invoices@estee.com for Travel Retail Asia Pacific

Alle Bestellungen und jegliche Folgedokumente oder Handlungen, denen eine Bestellung zugrunde liegt, unterliegen unseren Einkaufsbedingungen, die Sie bereits erhalten haben. Ein weiteres Exemplar senden wir Ihnen gerne nach Anforderung zu. Sie finden die Einkaufsbedingungen auch im Internet unter <https://supplierportal.elcompanies.com>
Die oben genannte Bestellnummer muss auf allen Rechnungen aufgefuehrt sein.

Alle Rechnungen sollten im PDF- oder TIF-Format an eine der drei regionalen Rechnungsemails
TRAM-invoices@estee.com for Travel Retail Americas OR
TREMA-invoices@estee.com for Travel Retail Europe OR
TRAPAC-invoices@estee.com for Travel Retail Asia Pacific