

ORDER NO. 3501088238

Issued on Monday, May 27, 2024 IST
 Created on Monday, May 27, 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
\$2,257.60 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 CONVERSION	PRICING DESCRIPTION	AMOUNT	ORDER CONFIRMATION STATUS
1	FY24 MAC STUDIO FIX CUSHION LAUNCH DISPLAYER UPDATE		85	Sunday, June 23, 2024 IST	\$26.56	1			\$2,257.60	Unconfirmed
					USD				USD	

Full Description: FY24 MAC STUDIO FIX CUSHION LAUNCH DISPLAYER UPDATE

Req. Line No.: 1
 Incoterms: Delivered Duty Paid
 Incoterms Location: SHIP-TO-LOCATION
 Incoterms Code: DDP
 Requester: Xue Er Leo
 PR No.: PR1267414

TOTAL AMOUNT
\$2,257.60 USD

ATTACHMENTS

- ATTACHMENT by Xue Er Leo on Monday, May 27, 2024 at 5:24 PM
 Quotation_MAC FY24 STUDIO CUSHION_Launch Displayer Update_AT20240521 TR.xlsx (338580 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