

# ORDER NO. 3500989710

Issued on Thursday, January 18, 2024 SGT  
Created on Thursday, January 18, 2024 SGT by Xue Er Leo

## SUPPLIER:

Shanghai Achieve-tech Printing  
BUILDING 2,  
200333 SHANGHAI  
China  
Phone: +86 13482180760-866  
Fax: +86 21 31268377

**TOTAL AMOUNT**  
**\$6,434.01 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	UNIT QUANTITY	UNIT CONVERSION	PRICING DESCRIPTION	AMOUNT	ORDER CONFIRMATION STATUS
1	FY24 MACXIMAL LAUNCH DISPLAYER		1	Thursday, February 29, 2024 SGT	\$6,434.01	USD	1			\$6,434.01 USD	Unconfirmed

Full Description: FY24 MACXIMAL LAUNCH DISPLAYER

Req. Line No.: 1

Incoterms: Delivered Duty Paid

Incoterms Location: SHIP-TO-LOCATION

Incoterms Code: DDP

Requester: Xue Er Leo

PR No.: PR1148282

**TOTAL AMOUNT**  
**\$6,434.01 USD**

## COMMENTS

## ATTACHMENTS

- ATTACHMENT by Xue Er Leo on Thursday, January 11, 2024 at 8:24 PM  
Quotation\_MAC FY24 Macximal Matte\_TR\_AT20240111.xlsx (448203 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 aufgeführt 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

