

ORDER NO. 3500971037

Issued on Monday, December 18, 2023 SGT
Created on Monday, December 18, 2023 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
\$3,815.10 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 CONVERSION	PRICING DESCRIPTION	AMOUNT	ORDER CONFIRMATION STATUS
1	FY24 LNY DISPLAYER (APAC)		1	Friday, December 22, 2023 SGT	\$3,815.10	USD	1		\$3,815.10 USD	Unconfirmed

Full Description: FY24 LNY DISPLAYER (APAC)

Req. Line No.: 1
Incoterms: Delivered Duty Paid
Incoterms Location: SHIP-TO-LOCATION
Incoterms Code: DDP
Requester: Xue Er Leo
PR No.: PR1129392

TOTAL AMOUNT
\$3,815.10 USD

COMMENTS

ATTACHMENTS

- ATTACHMENT by Xue Er Leo on Thursday, December 14, 2023 at 6:30 PM
Quotation_MAC_FY24 LNY VDAY displayer_TR_AT20231208.pdf (179579 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