

ORDER NO. 3501087630

Issued on Monday, May 27, 2024 SGT
Created on Monday, May 27, 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
\$9,626.55 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 MAC STUDIO RADIANCE CONCEALER DISPLAYER		145	Sunday, June 23, 2024 SGT	\$66.39	USD	1		\$9,626.55 USD	Unconfirmed

Full Description: FY24 MAC STUDIO RADIANCE CONCEALER DISPLAYER

Req. Line No.: 1

Incoterms: Delivered Duty Paid

Incoterms Location: SHIP-TO-LOCATION

Incoterms Code: DDP

Requester: Xue Er Leo

PR No.: PR1266624

TOTAL AMOUNT
\$9,626.55 USD

ATTACHMENTS

- ATTACHMENT by Xue Er Leo on Sunday, May 26, 2024 at 12:51 PM
Quotation_MAC_FY25_Studio Radiance Concealer_AT20240508.xlsx (487297 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