

ORDER NO. 3501073873

Issued on Friday, May 10, 2024 IST
 Created on Friday, May 10, 2024 IST by Shi Ling Lee

SUPPLIER:

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

TOTAL AMOUNT
\$6,098.30 USD

SHIPTO(PLANT):

Lee, Shi Ling
 3 Fraser Street
 Singapore 189352
 Singapore

BILL TO:

Estee Lauder AG Lachen
 Feldmoosstrasse 2
 8853 Lachen
 Switzerland

DELIVER TO:

Shi Ling Lee

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 GLOW PLAY BLUSH + BALM LAUNCH DISPLAYER		1	Tuesday, May 14, 2024	\$6,098.30	1	USD			\$6,098.30	Unconfirmed

Full Description: FY24 GLOW PLAY BLUSH + BALM LAUNCH DISPLAYER

Req. Line No.: 1
 Incoterms: Delivered Duty Paid
 Incoterms Location: SHIP-TO-LOCATION
 Incoterms Code: DDP
 Requester: Shi Ling Lee
 PR No.: PR1249801

TOTAL AMOUNT
\$6,098.30 USD

ATTACHMENTS

- ATTACHMENT by **Shi Ling Lee** on *Tuesday, May 7, 2024 at 7:23 PM*
 Quotation_MAC_FY25_Glowplay Kaizen_TR_AT20240430.xlsx (604290 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

5/14/24, 1:27 AM

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TRAPAC-invoices@estee.com for Travel Retail Asia Pacific