

ORIFLAME COSMETICS (CHINA) CO., LTD

PURCHASE ORDER NO: **OPC2412015**

ADDRESS: NO. 529 NANBANG RD
 KUNSHAN ECONOMIC & TECHNICAL
 DEVELOPMENT ZONE JIANGSU
 215335 KUNSHAN
 P.R. China

ORIGINAL PO DATE: 2024-12-04

REVISED PO DATE: 2024-12-05

VENDOR ID: KHONSHC
 VENDOR NAME: SHANGHAI ACHIEVE-TECH PACKING
 TECHNOLOGY CO.,LTD
 FLOOR 3RD,BUILDING 3,JIATING
 INTERNATIONAL PLAZA,LANE 391
 YUNLING ROAD,PUTUO DISTRICT,SHANGHAI
 SHANGHAI

SHIP TO: ORIFLAME COSMETICS (CHINA) CO., LTD
 NO. 529 NANBANG RD
 KUNSHAN ECONOMIC & TECHNICAL DEVELOPMENT
 ZONE JIANGSU
 215335 KUNSHAN
 P.R. China

CONTACT: LEO.ZHAO

TRANSPORT: SUPPLIER

DELIVERY TERMS: DDP KUNSHAN

PAYMENT TERMS: NET 75 DAYS

LN	ITEM DESCRIPTION:	UM	ORDERED QUANTITY:	REQUIRED DATE:	UNIT PRICE:	CNY VALUE:
1	736294 Description: QR UC(45096)OPTIMALS+ WHITE EYE CREAM	EA	5200	2025-01-10	1.116	5803.20
2	736296 Description: QR UC(45097)OPTIMALS+ WHITE SERUM	EA	5200	2025-01-10	0.963	5007.60
3	736368 Description: QR UC(35749)OINNOAGE WHITE CLEANSER	EA	5200	2025-01-10	1.715	8918.00
4	736288 Description: QR UC(38388)OPT INTENSE HYDRATION CLEANSER	EA	5000	2024-12-23	1.357	6785.00
5	736370 Description: QR UC(35751)OINNOAGE WHITE DAY CREAM	EA	5000	2024-12-23	1.544	7720.00
6	736285 Description: QR UC(38418)OPT INTENSE HYDRATION EYE CREAM	EA	5000	2024-12-23	0.991	4955.00
7	736287 Description: QR UC(38402)OPT INTENSE HYDRATION TONER	EA	6800	2024-12-23	1.357	9227.60

AUTHORIZED BY: _____

BUYER: SHI RONGBIN(QA)

TOTAL EXTENDED AMOUNT FOR
THIS PURCHASE ORDER:

48416.40

Requirements:

1. Please send the ORDER CONFIRMATION within 5 days of receiving the Purchase Order.
2. PO price is excluding VAT (13%)
3. Delivery information and COA must be sent min. 24h before shipment and including the information of PO number, item number, qty, delivery date, quantity of box, qty of pallet.
4. Required pallets – certificated EPAL pallets (1.2 x 0.8 x 1.2 meter)
5. Please deliver material between 8.30am & 4.00pm on any working day (Monday to Friday).
6. Our tolerance limit is +3% only
7. Invoice must bear the Purchase order no., item code, item description in Chinese for acceptance of material and making payment.
8. Please mail INVOICE to buyer to OPC address
9. Please start to produce after receiving confirmed SPEC.