



上海鸿洋印刷包装制品有限公司
上海市普陀区怒江北路561弄2号楼1楼
200333 上海市

Purchase order

PO number/PUGR/date

4592954532 / GGD / 2024.06.25

Contact person / Our reference / E-mail

Min Lu

min.lu@henkel.com

Phone no. / Fax no.

+862128918340

Your vendor no. with us

1033307

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Please deliver to:

Suzhou Boke Biotechnology
Co. Ltd
No. 19 Huasuzhong Road
215433 Taicang

Terms of payment: End of m., 90d, payment initiated
5th next m.

**Payment after invoice date; delivery of goods or service delivery
whichever is the later.**

For payment and other supplier concern:
<https://supplierportal.henkelgroup.net/>

The supplier shall optimize and improve its trade security management system according to the AEO certification enterprise standard formulated by the Customs, and refine it if necessary.

供应商应按照海关AEO认证企业标准优化和完善贸易安全管理内容，必要时对其进行细化。

Order acknowledge should be email/fax back to our purchaser within 3 working day for local vendor and 7 working days for foreign vendor.

国内供应商应在3天内，国外供应商应在7天内把订单确认发回给我司采购人员。

PLEASE NOTE THAT PO NUMBER MUST APPEAR ON YOUR INVOICE FOR TIMELY PAYMENT PROCESSING.

Item	Material	Description	Net value
	Order quant.	Price per Unit	
00001	2598084 5,000	FB_PR @Insert 1_Igora Scalp Prot Piece(s)	
	Delivery date	2024.07.25 incoming	
	Shipping instructions	including packaging	
	Delivery terms	DDP Delivered Duty Paid Suzhou BOKE	
	For replenishment of your consignment inventory.		
00002	2832919 5,000	FB_PR *FB_Igora Scalp Protection Piece(s)	
	Delivery date	2024.08.01 incoming	

Henkel (China) Company Ltd
汉高股份有限公司
No. 189, Guo Yuan Gong Lu, Pudong New Area, Shanghai
上海市浦东新区祝桥镇果园公路189号
ZIP Code: 201203 | Phone: +86-21-28918000



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Shipping instructions including packaging
Delivery terms DDP Delivered Duty Paid Suzhou

00003 2598085 5,000 For replenishment of your consignment inventory.
FB_PR @Insert 2_Igora Scalp Prot
Piece(s)

Delivery date 2024.08.01 incoming

Shipping instructions including packaging
Delivery terms DDP Delivered Duty Paid Suzhou BOKE

00004 2938273 4,050 For replenishment of your consignment inventory.
Insert Partition_BC SAM PDQ 1L SHM New
Piece(s)

Delivery date 2024.08.01 incoming

Shipping instructions excluding packaging
Delivery terms DDP Delivered Duty Paid Suzhou

00005 2938274 4,050 For replenishment of your consignment inventory.
FB BC SAM PDQ 1L GENESIS Purify SHM New
Piece(s)

Delivery date 2024.08.01 incoming

Shipping instructions excluding packaging
Delivery terms DDP Delivered Duty Paid Suzhou

For replenishment of your consignment inventory.

Total net value excl. tax 0.00 CNY

- 1) 请在收到订单后2个工作日内提供订单确认与我司
- 2) 请按订单请求准时送货。任何提前或延误交货，需要得到汉高相关负责采购的确认
- 3) 产品外包装要求整洁，完好
- 4) 产品标签要求清楚注明品名，生产批号，有效期，生产商等信息。危险品还需要加贴中文GHS标签

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- 5) 送货时须随附质检报告，检测标准请参考汉高标准
- 6) 产品剩余保质期要求大于一半总有效期
- 7) 汉高确认收货一个月内，开票并邮寄至汉高张江财务部
- 8) 汉高的采购合同Terms & Conditions 请参考汉高网址
<https://supplierportal.henkelgroup.net/>
- 9) 如双方有异议，根据中华人民共和国相关法律解释

IMPORTANT: Find more information on our Supplier Portal -
<https://supplierportal.henkelgroup.net/> - about:
- Status of your invoices and expected payment dates
- Self-billing calendar, invoice sending & processing rules
- Purchase Orders and our demand for the upcoming months
- Consignment inventory status and related movements
- Quality, Safety Health, Environment and Sustainability related documents etc.
Supplier Portal is the number one platform where you can address your request/concern/question to Henkel in Enquiries' section

This order is subject to our General Terms and Conditions which can be found per region and countries via the footer of Supplier Portal. Ensure that you ALWAYS state our purchase order number on your invoices in order for us to process your documents timely.

By accepting this order, you also confirm your acceptance of Henkel's Vendor Code of Conduct as well as Transparency declaration/Privacy Policy for personal data processing. All these documents can be found via the footer of Supplier Portal under Information of Public Interest' icon. Moreover, you confirm your acceptance of Henkel's Responsible Sourcing Policy (link: <https://www.henkel.com/partners-and-suppliers/suppliers>), and that you are not in a conflict of interest (your business relationship to Henkel is neither based on privacies nor influenced by private relations). In case of non-acceptance or questions to the aforementioned policies, please send an e-mail to suppliermanagement-gbs@henkel.com.

As a material supplier to Henkel Adhesive Technologies by accepting the Purchase Order you are confirming that you comply with our Supplier Requirements Manual. In addition to this as a Raw Materials, Contract Manufacturing, Packaging Materials or Traded Goods Supplier to Henkel Adhesive Technologies you are also confirming that you comply with the Henkel Change Control Policy. Both documents are available in Supplier Quality, Safety, Health and Environmental Documentation' section via the footer of Supplier Portal without login as well as under Quality' section after login.

For deliveries of products which are subject to REACH/MSDS/Packaging additional requirements apply, and relevant documents have to be sent to SISIN@Henkel.com. Find more details via the footer of Supplier Portal.

We expect every supplier to ensure that all products/mixtures delivered to Henkel locations in the European Union are CLP compliant. This is legally binding.
Information: <https://echa.europa.eu/regulations/clp/legislation>

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This order is generated automatically and is valid without signature.

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