

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

No. 122 Yongan Road, Suzhou City, J

Purchase order

PO number/PUGR/date 4592977625 / CH5 / 24.07.2024 Contact person / Our reference / E-mail Remi JiaWei Yi remi.yi@henkel.com Phone no. / Fax no.

Your vendor no. with us			Page / of	
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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.

Terms of delivery: Delivered Duty Paid China Delivery date: 25.07.2024 incoming

Please send invoice to:

Please deliver to:

215011 Suzhou

G CN T-Cube Global

1F, Building 29#, No.953 Huangpu Road, Dalian Hi-tech Zone, Liaoning Prov., China Recipient: Accenture Technology Solutions(Dalian)Co.,Ltd Henkel project PTP Group Zip code: 116023 Foreign supplier in PDF format to: supplier-invoices@henkel.com 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 one working day for local vendor and 2 working days for foreign vendor. 国内供应商应在1天内,国外供应商应在2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 Order quant.	Description Price per Unit	Net value
00001	3005688 300.000 Cons. unit	SK AD-Hyper second display 213.00	63,900.00 CNY
00002	Shipping instructions 3005685 1,800.000 Cons. unit	including packaging SK AD-WTS tray 46.00	82,800.00 CNY
00003	Shipping instructions 3005692 200.000 Cons. unit	including packaging SK AD-Hyper tray 75.50	15,100.00 CNY
	Shipping instructions	including packaging	



上海鸿注 上海市普 200333	≌印刷包装制品有限公司 鄂陀区怒江北路561 弄2 号楼1 上海市	PO number/PUGR/date 4592977625/CH5/24.07.2024	Page 2 /	3
00004	3005694 5,000.000 Cons. unit	SK AD - wobbler 1.20	6,000.00	CNY
00005	Shipping instructions 3005696 5,000.000 Cons. unit	including packaging SK AD-label 3.85	19,250.00	CNY
00006	Shipping instructions 3005655 350.000 Cons. unit	including packaging SK AD-1.2m hyper gold tray supplement 15.00	5 , 250.00	CNY
00007	Shipping instructions 3005651 120.000 Cons. unit	including packaging SK AD-1m hyper gold tray supplement 15.00	1,800.00	CNY
00008	Shipping instructions 3005681 650.000 Cons. unit	including packaging SK AD-1m WTS gold tray supplement 18.85	12,252.50	CNY
00009	Shipping instructions 3005658 30.000 Cons. unit	including packaging SK AD-1.2m Suguo gold tray supplement 15.00	450.00	CNY
00010	Shipping instructions 3011429 700.000 Cons. unit	including packaging AD Floor stickers 30.97	21,679.00	CNY
00011	Shipping instructions 3011911 500.000 Cons. unit	including packaging AD Showbill 30.00	15,000.00	CNY
00012	Shipping instructions 3011904 100.000 Cons. unit	including packaging AD Humanoid standing sign 127.00	12,700.00	CNY
00013	Shipping instructions 3013319 2,500.000 Cons. unit	including packaging SK wobbler - wang shun -AD 1.15	2,875.00	CNY
00014	Shipping instructions 3013320 900.000 Cons. unit	including packaging Schwarzkopf Standing sign Y24 Q3 5.00	4,500.00	CNY
	Shipping instructions	including packaging		



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Total net value excl. tax

263,556.50 CNY

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

This order is generated automatically and is valid without signature.