



Shanghai Achieve-Tech Printing & Packaging Co.,Ltd
Nujiang Road
1st Floor Block 2 Lane 561 North
200333 SHANGHAI-PUTUO DISTRICT
PEOPLE'S REPUBLIC OF CHINA

Purchase order

PO number/PUGR/date

4592857354 / GGD / 19.02.2024

Contact person / Our reference / E-mail

Nareenat Saykal

nareenat.saykal@henkel.com

Phone no. / Fax no.

+6638320115

Your vendor no. with us

1033307

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Please deliver to:

Company

Production TH YHT UK

YHT Thailand

600/48 Moo.11 Sukapiban 8 Rd.

Nongkham Sriracha 20230

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:** Cost,Insurance and Freight
Laem Chabang**Delivery date:** 04.04.2024 **incoming****Please send invoice to:**

Yamahatsu (Thailand) Co., Ltd.

600/48 Moo 11, Sukaphiban 8 Road,

Nongkham, Ampur Sriracha

Chonburi 20230

For payment and other supplier concern,
please log into<https://supplierportal.henkelgroup.net/>For payment and accounts payable concerns,
please email vendor.inquiry@ph.henkel.com

The purchase order number and item number must appear on all invoices, shipping documents and notices, bills of lading, and all correspondence pertaining to this order.

Item	Material Order quant.	Description Price per Unit	Net value
00001	2327561 5,000 Piece(s)	FB_CO-CAR/M *IG PIXAM-F_T-Clear 73.00 /1,000	365.00 USD
	Shipping instructions	including packaging	
Total net value excl. tax			365.00 USD

Please take note :

1. Order Acknowledgement is required within 2 working days. Failures to do so the order is deemed acknowledge.

2. Certificate of Analysis (COA) must be issued with or prior to each delivery referencing the Purchase order number.

3. Indent and overseas orders must be immediately confirmed in writing.



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4. Changes to specification, price or delivery date must be communicated to Henkel prior to the delivery.

5. Materials and services supplied must conform to our purchasing specification or requirements including Safety, Health & Environment.

6. Chemical products supplied must be clearly marked with batch or lot numbers and provided with a corresponding Certificate of Analysis.

7. Materials received must have at least 50% shelf life remainder while 80% for aerospace materials.

8. Documentation such as your Delivery Order required to include these clause with immediate effect" Goods delivered are FREE of Banned Substances.

9 This Order is subject to our General Terms and Conditions.

10 Henkel's claim, to undertake all business transactions in an ethical and legal manner, is inseparable from the way we behave in our daily work. In case you seriously experience violations of laws or in compliant business behavior and practice, while dealing with our company, please call the Henkel compliance hotline of your respective country / region. You can find the relevant link on the Henkel Supplier Portal:
<https://supplierportal.henkelgroup.net/>

This order is generated automatically and is valid without signature.

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.



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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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