



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

Ariba Purchase Order

PO number/PUGR/date

4593002421 / IMA / 26.08.2024

Contact person / Our reference / E-mailJessica Jing Ling
jessica.ling@henkel.com**Phone no. / Fax no.**

-

Your vendor no. with us

1033307

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Please deliver to:Admin CN Shanghai HQ (LE 0263)
No. 928 Zhang Heng Road, Pu Dong
201203 Shanghai**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 .**Delivery date:** 30.08.2024 **incoming****Please send invoice to:**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.

Print request from purchasing

Item	Material Order quant.	Description Price per Unit	Net value
00001	1 Each print material	Print request from purchasing 2.870,00	2.870,00 CNY
Total net value excl. tax			2.870,00 CNY

- 请在收到订单后2个工作日内提供订单确认与我司
- 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

Henkel (China) Investment Co., Ltd.
汉高(中国)投资有限公司
Floor 1, Building 7, No. 99 Jiangwancheng Road,
Yangpu District, Shanghai 200438 P.R.C
上海市杨浦区江湾城路99号7幢1层



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- 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
- 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
www.supplier-portal.henkel.com
- 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

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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.

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