

ORDER NO. 3501043335

Issued on Thursday, March 28, 2024 IST
Created on Thursday, March 28, 2024 IST by Annie Chong

SUPPLIER:

Shanghai Achieve-tech Printing
BUILDING 2,
200333 SHANGHAI
China
Phone: +86 13482180760-866
Fax: +86 21 31268377

TOTAL AMOUNT
\$420.00 USD

SHIPTO(PLANT):

Estee Lauder (HK) limited
33/F, Tower 2
The gateway
Hong Kong
Hong Kong, 000 000
Hong Kong

BILL TO:

Estee Lauder (Hong Kong) Ltd
33/F, Tower 2, The Gateway, Harbour City, Tsim Sha
Tsui,
Kowloon, 20
Hong Kong

DELIVER TO:

Annie Chong

Payment Terms: Within 60 days due net

LINE ITEM DETAILS (1 LINE ITEM)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	PRICE UNIT	UNIT QUANTITY	CONVERSION	PRICING DESCRIPTION	AMOUNT	ORDER CONFIRMATION STATUS
1	FY23 Locked Kiss - chrome paper		20	Sunday, March 31, 2024 IST	\$21.00	USD	1			\$420.00 USD	Unconfirmed

Full Description: Copy of Quotation_MAC_Locked Kiss chrome paper clear arcylic_AT20240321

Req. Line No.: 1
Incoterms: Ex Works
Incoterms Location: SHANGHAI, CN
Incoterms Code: EXW
Requester: Annie Chong
PR No.: PR1212581

TOTAL AMOUNT
\$420.00 USD

ATTACHMENTS

- ATTACHMENT by **Annie Chong** on *Monday, March 25, 2024 at 9:48 AM*
Copy of Quotation_MAC_Locked Kiss chrome paper clear arcylic_AT20240321.xlsx (837008 bytes)

TERMS AND CONDITIONS OF PURCHASE

All purchase orders are subject to our terms and conditions. You will have previously received a copy of these, but a further copy can be sent on request. Terms and conditions can also be found on our website <https://supplierportal.elcompanies.com>. You can also send invoices electronically in PDF or TIF format to HK_invoices@estee.com

33/F, Tower 2, The Gateway, Harbour City, Tsimshatsui, Kowloon, Hong Kong.
Phone: 852 2378 0600 Fax: 852 2736 8135