ORIFLAME COSMETICS (CHINA) CO., LTD

ADDRESS: NO. 529 NANBANG RD

KUNSHAN ECONOMIC & TECHNICAL DEVELOPMENT ZONE JIANGSU

215335 KUNSHAN

P.R. China

VENDOR ID: KHONSHC

VENDOR NAME: SHANGHAI ACHIEVE-TECH PACKING

TECHNOLOGY CO.,LTD

FLOOR 3RD,BUILDING 3,JIATING
INTERNATIONAL PLAZA,LANE 391

YUNLING ROAD, PUTUO DISTRICT, SHANGHAI

SHANGHAI

CONTACT: LEO.ZHAO
TRANSPORT: SUPPLIER

DELIVERY TERMS: DDP KUNSHAN PAYMENT TERMS: NET 75 DAYS

PURCHASE ORDER NO: **OPC2409014**ORIGINAL PO DATE: 2024–09–05
REVISED PO DATE: 2024–09–13

SHIP TO: ORIFLAME COSMETICS (CHINA) CO., LTD

NO. 529 NANBANG RD

KUNSHAN ECONOMIC & TECHNICAL DEVELOPMENT

ZONE JIANGSU 215335 KUNSHAN

P.R. China

LN		ITEM DESCRIPTION:	υм	ORDERED QUANTITY:	REQUIRED DATE:	UNIT PRICE:	CNY VALUE:
1		736190	EA	11600	2024-10-15	0.598	6936.80
	Description:	QR UC(47711)SKIN IDENTITY INTENSE HYDRATION POWER DROPS					
2		736193	EA	12700	2024-10-15	0.618	7848.60
	Description:	QR UC(47590)SKIN IDENTITY MICRO ESSENCE MULTI MIST					
3		736283	EA	5000	2024-10-15	1.40619	7030.95
	Description:	QR UC(41927)OINNOAGE LIFT EXPERT NIGHT CREAM					
5		736297	EA	5300	2024-10-15	1.485	7870.50
	Description:	QR UC(45092)OPTIMALS+ WHITE CLEANSING CREAM					
6		736373	EA	7000	2024-10-15	1.265	8855.00
	Description:	QR UC(35754)OINNOAGE WHITE SERUM					
AUTHORIZED BY:				TOTAL EX	TOTAL EXTENDED AMOUNT FOR THIS PURCHASE ORDER:		
BUYER: SHI RONGBIN(QA)							

Requirements:

 $^{{\}it 1. Please send the ORDER\ CONFIRMATION\ within\ 5\ days\ of\ receiving\ the\ Purchase\ Order.}$

^{2.} PO price is excluding VAT (13%)

- 3. Delivery information and COA must be sent min. 24h before shipment and including the information of PO number, item number, qty, delivery date, quantity of box, qty of pallet.
- 4. Required pallets certificated EPAL pallets (1.2 x 0.8 x 1.2 meter)
- 5. Please deliver material between 8.30am & 4.00pm on any working day (Monday to Friday).
- 6. Our tolerance limit is +3% only
- 7. Invoice must bear the Purchase order no., item code, item description in Chinese for acceptance of material and making payment.
- 8. Please mail INVOICE to buyer to OPC address
- 9. Please start to produce after receiving confirmed SPEC.