

	Purchase Order 采购订单					
	PO Issuer: 订单负责人 Ada Yao			PO issue date: 订单下放日期 1/16/2024		
	PO number: 订单号 20240116001			Vendor code: 供应商代码 SH10011		
Purchaser information: 采购方信息 Company: 公司名称 Total Marketing Support Shanghai Trading Ltd 添满思 (上海) 贸易有限公司 Tel: 电话 +(86)21-61280200 * 8215 Purchaser: 采购负责人 Vic Zhang Email address: 电子邮箱地址 Vic.Zhang@totalmarketingsupport.com Invoice Address: 发票地址 Room 308, Building No. 1, Lane 1588 Shenchang Road, Minhang District, Shanghai, China,201106 上海市闵行区申长路1588号平安财富中心1号楼308			Vendor information: 供应商信息 Company: 公司名称 上海鸿洋包装科技有限公司 Tel: 电话 15311542839 Purchaser: 业务负责人 Yueheng Yao Email address: 电子邮箱地址 yueheng.yao@at-pkg.com Register Address: 注册地址 上海市宝山区月罗559号W-1082室 Manufactory Address: 生产地址 上海市宝山区月罗路559号W-1082室			
Purchaser signature: 采购负责人签名						
Product information 产品信息						
Item No. 序号	DSS Part No. DSS料号	Product description 产品描述	Purchasing QTY 采购数量	Currency 货币	Price/unit (exl VAT) 单价 (未税)	Total amount 总价
1	design fee	design fee(202309~202310)	1	CNY	¥40,377.360	40377.360
*The payment term: 90 days after invoice 账期:票后90天						
					Sub total amount: 总价	40377.360
Delivery type 交货方式 DAP: 送货至工厂			Delivery address 交货地址 TMS office		Agreed delivery date 交货日期 delivered	
Unless explicitly otherwise agreed in writing, the DS Smith General Purchase Conditions apply to all orders, agreements and other legal relationships which concern the supply and delivery of goods and/or services to DS Smith						
PO Confirmation: 订单确认:			Signature 确认人签字		Company chop 确认盖章	