



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

Please deliver to:
Yantai
No. 90 Zhu Jiang Road ,Yantai Econo
264006 Yantai

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
For foreign vendors only in PDF:
supplier-invoices@henkel.com
For payment and accounts payable concerns,
please email supplier-invoices@henkel.com

IMPORTANT: THE HENKEL SAP SYSTEMS WILL BE DOWN FROM MAY 16, 7AM CET UNTIL MAY 19, 1AM CET, 2025. RECEIVING OF DELIVERIES FROM YOUR COMPANY WILL NOT BE POSSIBLE DURING THIS PERIOD UNLESS YOU RECEIVE DIFFERENT INSTRUCTIONS. PLEASE ADJUST YOUR DELIVERY SCHEDULES ACCORDINGLY.

重要提示：HENKEL
SAP系统将于2025年5月16日上午7点至5月19日凌晨1点停止运行
(欧洲中部时间)。除非您收到不同的指示，否则在此期间无法接收贵公司的交货。请相应地调整您的交货时间表。

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.

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。美容胶&PSE20贴纸

Item	Material Order quant.	Description Price per Unit	Net value
00001	50.000 Each 美容胶&PSE20贴纸	美容胶&PSE20贴纸 0,13	6.500,00 CNY
00002	20.000 Each 美容胶&PSE20贴纸	美容胶&PSE20贴纸 0,05	1.000,00 CNY

Henkel Loctite (China) Co. Ltd.

Ariba Purchase Order

PO number/PUGR/date	4593195335 / IMA / 28.04.2025
Contact person / Our reference / E-mail	Jason Yi Shan jason.shan@henkel.com
Phone no. / Fax no.	-
Your vendor no. with us	1033307
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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: DDP .
Delivery date: 15.05.2025 incoming



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Total net value excl. tax	7.500,00 CNY
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This order is subject to our "General Terms and Conditions".

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.

This purchase order is subject to our General Terms and Conditions of the ordering Henkel entity which can be found at the footer of Supplier Portal under "Information of Public Interest" and here:

<https://supplierportal.henkelgroup.net/GT/PR%20of%20China%20GTCs%20of%20Purchasing.pdf> and the relevant (supply) agreement concluded between the relevant Henkel entity and you. In case of discrepancies between: (i) this purchase order, (ii) the General Terms and Conditions; and (iii) the relevant (supply) agreement, the latter shall prevail. Henkel hereby explicitly rejects the applicability of any general terms and conditions of supplier. In case of a conflict, Henkel's General Terms and Conditions shall always take precedence, unless specifically agreed otherwise in writing. Henkel does not intend to contract under the applicability of supplier's general terms and conditions. Please ensure that you always state our purchase order number on your invoices and on all dispatch notes / export documents (if applicable).

We recommend all our suppliers to employ statistical methods of process control as these will in future constitute a criterion for rating suppliers.

This order is generated automatically and is valid without signature.
For our convenience, please send an order confirmation.

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 and 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.

The Supplier Portal is the main platform for you to address your request/concern/question to Henkel in "Enquiries" section.

By having a business relationship with Henkel, you acknowledge and agree to follow the hereafter listed codes and standards available via the footer of Supplier Portal under "Information of Public Interest":

- BME Code of Conduct,
- Transparency Declaration/Privacy Policy for personal data processing at the Supplier Portal.

Furthermore, you acknowledge and agree to follow Henkel's Responsible Sourcing Policy



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(accessible under: <https://www.henkel.com/partners-and-suppliers/suppliers>).
In case of questions to the aforementioned documents, 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 Henkel's Supplier Quality 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.