

ORDER NO. 3501258905

Issued on Thursday, January 9, 2025 AEDT

Created on Thursday, January 9, 2025 AEDT by Caitlin Ward

SUPPLIER:

Shanghai Achieve-tech Printing
 Floor 3 Building 3 Lane 391
 200333 SHANGHAI
 China
 Phone: +86 18680172145
 Fax: +86 21 31268377

TOTAL AMOUNT**\$7,708.20 USD****SHIPTO(PLANT):**

Estee Lauder Pty Ltd C/O DHL Horsley Park 6
 6 Millner Ave, Horsley Park
 Sydney, NSW 2175
 Australia

BILL TO:

Estee Lauder Pty. Ltd
 Locked Bag 1050
 ROSEBERY NSW, AU 1445
 Australia

DELIVER TO:

Caitlin Ward

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 QUANTITY	UNIT	CONVERSION	PRICING DESCRIPTION	AMOUNT	ORDER CONFIRMATION STATUS
1	UPDT-LNCH-VM-FY25RAMADAN-SL-ANZ - Price Per 1000	SABZ60N001	87	Friday, January 31, 2025 AEDT	\$88,600.00 USD	1,000	each	1		\$7,708.20 USD	Unconfirmed

Full Description: UPDT-LNCH-VM-FY25RAMADAN-SL-ANZ

Req. Line No.: 1

Incoterms: Ex Works

Incoterms Location: SHANGHAI, CN

Incoterms Code: EXW

Requester: Caitlin Ward

PR No.: PR1462524

MasterNumber: SABZ60N001

TOTAL AMOUNT**\$7,708.20 USD****TERMS AND CONDITIONS OF PURCHASE**

All purchase orders and associated attachments are subject to our terms and conditions. Please include Purchase Order number on all invoices and delivery documents. Terms and conditions can also be found on our website <https://supplierportal.elcompanies.com>. Send invoices electronically in PDF or TIF format to invoices@estee.com.au - thank you

Estee Lauder Pty. Ltd. ABN 63 008 444 719; ACN 008 444 719; LB 1050, Rosebery NSW Australia, 1445