



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

## Ariba Purchase Order

**PO number/PUGR/date**

4593168096 / IMA / 24.03.2025

**Contact person / Our reference**

shanj

**Phone no. / Fax no.**

-

**Your vendor no. with us**

1033307

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**Please deliver to:**

Yantai  
No. 90 Zhu Jiang Road ,Yantai Econo  
264006 Yantai

**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:** 15.04.2025 incoming

**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。美容胶贴纸

Item	Material Order quant.	Description Price per Unit	Net value
00001	20.000 Each	小白胶贴纸 0,12	2.400,00 CNY
	美容胶贴纸		



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Total net value excl. tax	2.400,00 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.

IMPORTANT: 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 & 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.

Supplier Portal is the number one platform where you can address your request/concern/question to Henkel in 'Enquiries' section

This order is subject to our General Terms and Conditions which can be found per region and countries via the footer of Supplier Portal. Ensure that you ALWAYS state our purchase order number on your invoices in order for us to process your documents timely.

By accepting this order, you also confirm your acceptance of Henkel's Vendor Code of Conduct as well as Transparency declaration/Privacy Policy for personal data processing. All these documents can be found via the footer of Supplier Portal under 'Information of Public Interest' icon. Moreover, you confirm your acceptance of Henkel's Responsible Sourcing Policy (link: <https://www.henkel.com/partners-and-suppliers/suppliers>), and that you are not in a conflict of interest (your business relationship to Henkel is neither based on privacies nor influenced by private relations). In case of non-acceptance or questions to the aforementioned policies, please send an e-mail to [suppliermanagement-gbs@henkel.com](mailto:suppliermanagement-gbs@henkel.com).

As a material supplier to Henkel Adhesive Technologies by accepting the Purchase Order you are confirming that you comply with our Supplier 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.



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For deliveries of products which are subject to REACH/MSDS/Packaging additional requirements apply, and relevant documents have to be sent to SISIN@Henkel.com. Find more details via the footer of Supplier Portal.

We expect every supplier to ensure that all products/mixtures delivered to Henkel locations in the European Union are CLP compliant. This is legally binding.  
Information: <https://echa.europa.eu/regulations/clp/legislation>

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