



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:**  
苏州中外运 Consumer  
Sinotrans, No.9, Beihuan Road  
215434 Suzhou

**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  
Foreign supplier in PDF format to:  
supplier-invoices@henkel.com  
For payment and other supplier concern:  
<https://supplierportal.henkelgroup.net/>

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。

Order acknowledge should be email/fax back to our purchaser within one working day for local vendor and 2 working days for foreign vendor.  
国内供应商应在1天内，国外供应商应在2天内把订单确认发回给我司采购人员。

PLEASE NOTE THAT PO NUMBER MUST APPEAR ON YOUR INVOICE FOR TIMELY PAYMENT PROCESSING.

Item	Material Order quant.	Description Price per Unit	Net value
00001	3067368 1.880,000 Cons. unit	SK WTS 1M Store Tray 210,00	394.800,00 CNY
00002	Shipping instructions 3067369 1.880,000 Cons. unit	including packaging SK WTS 1m Store Shelf Inserts 10,00	18.800,00 CNY
	Shipping instructions	including packaging	

## Purchase order

**PO number/PUGR/date**  
4593223532 / CH5 / 03.06.2025

**Contact person / Our reference / E-mail**  
Peiyu Luo  
peiyu.luo@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:** Delivered Duty Paid China

**Delivery date:** 04.06.2025 incoming



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Total net value excl. tax	413.600,00 CNY
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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 (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](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 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



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Supplier Portal without login as well as under "Quality" section after login.