



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:**

G CN Tianjin Sinotrans  
WH 3 No.16, Xinyuan Road, Saida Ind  
300383 Tianjin-Wuqing

**Please send invoice to:**

## Purchase order

**PO number/PUGR/date**

4593170538 / CH5 / 26.03.2025

**Contact person / Our reference / E-mail**

Remi JiaWei Yi

remi.yi@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:** 27.03.2025 incoming

Item	Material Order quant.	Description Price per Unit	Net value
00001	3052343 100,000 Cons. unit	got2b tray-female 80,00	8.000,00 CNY
00002	Shipping instructions 3052342 100,000 Cons. unit	including packaging got2b tray-Kuyin 80,00	8.000,00 CNY
	Shipping instructions	including packaging	
Total net value excl. tax			16.000,00 CNY

**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



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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.

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](mailto: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>

This order is generated automatically and is valid without signature.