



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

4593242930 / IMA / 26.06.2025

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: 10.07.2025 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
Please send PDF invoice to:
Mainland China Domestic Electronic
invoices: henkelPO@digital-tsuite.com.cn
HK and CN Foreign currency invoices:
supplier-invoices@henkel.com
For payment and other supplier concern:
<https://supplierportal.henkelgroup.net/>

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。 PSB5 69码贴纸

Item	Material Order quant.	Description Price per Unit	Net value
00001	9.000 Each	美容胶&PSE20贴纸 0,09	810,00 CNY
	美容胶&PSE20贴纸		
Total net value excl. tax			810,00 CNY

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

Henkel Loctite (China) Co. Ltd.



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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 (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 Excellence 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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