



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

4593184350 / IMA / 14.04.2025

Contact person / Our reference / E-mail

Catherine Louise Chua
catherine.chua@henkel.com

Phone no. / Fax no.

-

Your vendor no. with us

1033307

Page / of

1 / 3

Please deliver to:

Henkel (China) Investment Co., Ltd.
6F, Building 6, The Springs Center,
99 Jiang Wan Cheng Road, Shanghai
200438 P.R. China
Telephone: (+8621) 2891 8000

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 .

Delivery date: 21.04.2025 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
Foreign supplier in PDF format to:
supplier-invoices@henkel.com
For payment and other supplier concern:
<https://supplierportal.henkelgroup.net/>

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 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.
2025 Apr. 丝芙兰POG费用

Item	Material Order quant.	Description Price per Unit	Net value
00001		2025 Apr. 丝芙兰POG费用	
	1,000 actv. unit	1.291,00	1.291,00 CNY
	2025 Apr. 丝芙兰POG费用		

Henkel (China) Investment Co., Ltd.
汉高(中国)投资有限公司
Floor 1, Building 7, No. 99 Jiangwancheng Road,
Yangpu District, Shanghai 200438 P.R.C
上海市杨浦区江湾城路99号7幢1层



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PO number/PUGR/date
4593184350/IMA/14.04.2025

Page
2 / 3

Total net value excl. tax 1.291,00 CNY

- 1) 请在收到订单后2个工作日内提供订单确认与我司
- 2) 请按订单请求准时送货。任何提前或延误交货，需要得到汉高相关负责采购的确认
- 3) 产品外包装要求整洁，完好
- 4) 产品标签要求清楚注明品名，生产批号，有效期，生产商等信息。危险品还需要加贴中文GHS标签
- 5) 送货时须随附质检报告，检测标准请参考汉高标准
- 6) 产品剩余保质期要求大于一半总有效期
- 7) 汉高确认收货一个月内，开票并邮寄至汉高张江财务部
- 8) 汉高的采购合同Terms & Conditions 请参考汉高网址
www.supplier-portal.henkel.com
- 9) 如双方有异议，根据中华人民共和国相关法律解释

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.

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PO number/PUGR/date
4593184350/IMA/14.04.2025

Page
3 / 3

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 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.