



Shanghai Achieve-Tech Printing &  
Packaging Co.,Ltd  
Nujiang Road  
1st Floor Block 2 Lane 561 North  
200333 SHANGHAI-PUTUO DISTRICT  
PEOPLE'S REPUBLIC OF CHINA

**Please deliver to:**

Company  
Production TH YHT UK  
YHT Thailand  
600/48 Moo.11 Sukapiban 8 Rd.  
Nongkham Sriracha 20230

**Please send invoice to:**

Yamahatsu (Thailand) Co., Ltd.  
600/48 Moo 11, Sukaphiban 8 Road,  
Nongkham, Ampur Sriracha  
Chonburi 20230  
For payment and other supplier concern,  
please log into  
<https://supplierportal.henkelgroup.net/>  
For payment and accounts payable concerns,  
please email [vendor.inquiry@ph.henkel.com](mailto:vendor.inquiry@ph.henkel.com)

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.

Item	Material Order quant.	Description Price per Unit	Net value
00001	2975926 5,000 Piece(s)	FB_CO-CAR/M *ESS T CN_7-CO.B 113.00 /1,000	565.00 USD
	Shipping instructions	including packaging	
Total net value excl. tax			565.00 USD

Please take note :

1. Order Acknowledgement is required within 2 working days. Failures to do so the order is deemed acknowledge.
2. Certificate of Analysis (COA) must be issued with or prior to each delivery referencing the Purchase order number.
3. Indent and overseas orders must be immediately confirmed in writing.

## Purchase order

**PO number/PUGR/date**

4593234458 / GGD / 17.06.2025

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

Nareenat Saykal  
[nareenat.saykal@henkel.com](mailto:nareenat.saykal@henkel.com)

**Phone no. / Fax no.**

+6638320115

**Your vendor no. with us**

1033307

**Page / of**

1 / 3

**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:** Cost, Insurance and Freight  
Laem Chabang

**Delivery date:** 14.07.2025 incoming



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4593234458/GGD/17.06.2025

Page  
2 / 3

4. Changes to specification, price or delivery date must be communicated to Henkel prior to the delivery.

5. Materials and services supplied must conform to our purchasing specification or requirements including Safety, Health & Environment.

6. Chemical products supplied must be clearly marked with batch or lot numbers and provided with a corresponding Certificate of Analysis.

7. Materials received must have at least 50% shelf life remainder while 80% for aerospace materials.

8. Documentation such as your Delivery Order required to include these clause with immediate effect" Goods delivered are FREE of Banned Substances.

9 This Order is subject to our General Terms and Conditions.

10 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.

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/Thailand%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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4593234458/GGD/17.06.2025

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](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 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.