



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:

Purchase order

PO number/PUGR/date
4593211413 / CH5 / 20.05.2025
Contact person / Our reference / E-mail
Cassie XiangJie Qian
cassie.qian@henkel.com
Phone no. / Fax no.
-

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: Delivered Duty Paid China
Delivery date: 21.05.2025 incoming

Item	Material Order quant.	Description Price per Unit	Net value
00001	2965203 50,000 Cons. unit	SK FL Foam Ruby Red Swatches 9,89	494,50 CNY
	Shipping instructions	including packaging	
00002	2965249 100,000 Cons. unit	SK FL Foam Sunset Gold Swatches 9,89	989,00 CNY
	Shipping instructions	including packaging	
00003	2965229 200,000 Cons. unit	SK FL Milky Mirror Ash Swatches 9,89	1.978,00 CNY
	Shipping instructions	including packaging	
00004	2965234 300,000 Cons. unit	SK FL Milky Honey Gold Swatches 9,89	2.967,00 CNY
	Shipping instructions	including packaging	
00005	2965235 50,000 Cons. unit	SK FL Milky Mint Ash Swatches 9,89	494,50 CNY
	Shipping instructions	including packaging	
00006	2965245 50,000 Cons. unit	SK FL Milky Olive Beige Swatches 9,89	494,50 CNY
	Shipping instructions	including packaging	



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00007	2965197	SK FL Foam Sugar Ash Swatches	
	250,000 Cons. unit	9,89	2.472,50 CNY

Shipping instructions including packaging

Total net value excl. tax	9.890,00 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.

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.



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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.