



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

## Purchase order

**PO number/PUGR/date**

4593182054 / CH5 / 10.04.2025

**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 / 2

**Please deliver to:**

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

**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:** 11.04.2025 incoming

**Please send invoice to:**

Item	Material Order quant.	Description Price per Unit	Net value
00001	3053821 4.250,000 Cons. unit	SK Super High Green Mist Swatches 11,00	46.750,00 CNY
00002	3053809 4.250,000 Cons. unit	SK Super High Raspberry Red Swatches 11,00	46.750,00 CNY
00003	3053822 4.250,000 Cons. unit	SK Super High Pumpkin Brown Swatches 11,00	46.750,00 CNY
00004	3053824 4.250,000 Cons. unit	SK Super High Tangerine Pink Swatches 11,00	46.750,00 CNY
Total net value excl. tax			187.000,00 CNY

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



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

PO number/PUGR/date  
4593182054/CH5/10.04.2025

Page  
2 / 2

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](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 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.