



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:

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

Please send invoice to:

Purchase order

PO number/PUGR/date

4593159214 / CH5 / 12.03.2025

Contact person / Our reference / E-mail

Remi JiaWei Yi

remi.yi@henkel.com

Phone no. / Fax no.

-

Your vendor no. with us

1033307

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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: 13.03.2025 incoming

Item	Material Order quant.	Description Price per Unit	Net value
00001	2825335 1.500,000 Cons. unit	N&E Pop up Card (Baseline) 2,20	3.300,00 CNY
00002	Shipping instructions 2825337 500,000 Cons. unit	including packaging N&E Pop up Card(Mousse) 2,20	1.100,00 CNY
00003	Shipping instructions 2825336 500,000 Cons. unit	including packaging N&E Pop up Card(Duotube) 2,20	1.100,00 CNY
00004	Shipping instructions 2825338 500,000 Cons. unit	including packaging N&E Pop up Card(Botanical Oil) 2,20	1.100,00 CNY
	Shipping instructions	including packaging	
Total net value excl. tax			6.600,00 CNY



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IMPORTANT: 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 & 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.
Supplier Portal is the number one platform where you can address your
request/concern/question to Henkel in Enquiries' section

This order is subject to our General Terms and Conditions which can be found per region and countries via the footer of Supplier Portal. Ensure that you ALWAYS state our purchase order number on your invoices in order for us to process your documents timely.

By accepting this order, you also confirm your acceptance of Henkel's Vendor Code of Conduct as well as Transparency declaration/Privacy Policy for personal data processing. All these documents can be found via the footer of Supplier Portal under Information of Public Interest' icon. Moreover, you confirm your acceptance of Henkel's Responsible Sourcing Policy (link: <https://www.henkel.com/partners-and-suppliers/suppliers>), and that you are not in a conflict of interest (your business relationship to Henkel is neither based on privacies nor influenced by private relations). In case of non-acceptance or questions to the aforementioned policies, 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 our Supplier 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.

For deliveries of products which are subject to REACH/MSDS/Packaging additional requirements apply, and relevant documents have to be sent to SISIN@Henkel.com. Find more details via the footer of Supplier Portal.

We expect every supplier to ensure that all products/mixtures delivered to Henkel locations in the European Union are CLP compliant. This is legally binding.
Information: <https://echa.europa.eu/regulations/clp/legislation>

This order is generated automatically and is valid without signature.