



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:
Suzhou Sinotrans
Sinotrans, No.9, Beihuan Road
215434 Suzhou

Please send invoice to:

Purchase order

PO number/PUGR/date

4593204543 / CH5 / 12.05.2025

Contact person / Our reference / E-mail

Cassie XiangJie Qian

cassie.qian@henkel.com

Phone no. / Fax no.

-

Your vendor no. with us

1033307

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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: 13.05.2025 incoming

Item	Material Order quant.	Description Price per Unit	Net value
00001	2825335 2.000,000 Cons. unit	N&E Pop up Card (Baseline) 2,20	4.400,00 CNY
00002	Shipping instructions 2825336 800,000 Cons. unit	including packaging N&E Pop up Card(Duotube) 2,20	1.760,00 CNY
00003	Shipping instructions 2825338 200,000 Cons. unit	including packaging N&E Pop up Card(Botanical Oil) 2,20	440,00 CNY
	Shipping instructions	including packaging	
Total net value excl. tax			6.600,00 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



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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. 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.