PURCHASE ORDER
16.02.2023

Delivery Address:
A.Menarini International Trading (Shanghai) Co., LTD 美纳里尼国际贸易（上海）有限公司
Floor 26, Building B, No 567, Lan Gao Road, Central Towers, Putuo District, Shanghai, 200333,China 中国上海市普陀区岚皋路567号品尊国际中心B座26楼
200333 Shanghai, China

Invoice Address:
A.Menarini International Trading (Shanghai) Co., LTD
B26,#567 Lan Gao Road, Central Towers, Pu Tuo District
200333 Shanghai, China

SUPPLIER INFORMATION	上海麦田公共关系咨询有限公司 上海市静安区成都北路333号招商局广场南楼26楼, 200000, 上海, China
ORDER NUMBER	NPO23-00040

Comments to supplier:	

Payment Terms:	60 DAYS from Invoice Date				Delivery Terms		-	
Currency:	CNY				PO Requestor		Randee Gao	
Buyer	Amber Tan - amber.tan@menarini-cn.com							

Position	Short description	Order unit	Quantity	Unit price	Discount %	Delivery target date	Packaging/Delivery Mode	Product Nr	Total
0001	C307 柏西患者端腹胀长图文制作	EACH	1,00000	15.264,00000 CNY	0	28/02/2023			15.264,00000 CNY
Totals			1,00000						15.264,00000 CNY

This order is automatically generated and valid without a signature.

This Purchase Order is subject to the attached Purchase Order Terms and Conditions and is legally binding between both parties

This is an automated email, please do not reply