

Purchase Order 森世海亚

森世海亚健康科技（上海）有限公司

The following number must appear on all related documents and invoices:

P. O. NUMBER: P02207250164

To: Ship To:

Company: 上海麦田公共关系咨询有限公司 Name: 鲍叶欣

P. O. DATE	REQUISITIONER	DEPARTMENT	SERVICE DATE	LATE PO OR NOT
2022-07-25	鲍叶欣	中央市场部	2022-07-25	NOT

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1.0000	个	莉芙敏患者教育卡片设计及制作	6,550.00	6,550.00
			SUBTOTAL	6550.00
			SALES TAX	393.00
			SHIP. & HANDLING	
			TOTAL	6943.00

Remark:

1. Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
2. Please notify us immediately if you are unable to deliver service as specified.

Approval by: 丁慧

Date: 2022-07-25