

Purchase Order 森世海亚

森世海亚医药科技（上海）有限公司

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

P. O. NUMBER: P02201040008

To: Ship To:

Company: 上海麦田公共关系咨询有限公司 Name: 孙妮

P. O. DATE	REQUISITIONER	DEPARTMENT	SERVICE DATE	LATE PO OR NOT
2022-01-04	孙妮	区域市场华东	2022-01-10	NOT

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1.0000	个	会议系列海报制作	48,600.00	48,600.00
			SUBTOTAL	48,600.00
			SALES TAX	2,916.00
			SHIP. & HANDLING	
			TOTAL	51,516.00

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: Jessie Ge

Date: 2022-01-04