

# 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: P02312110680

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
2023-12-11	孙妮	中央市场部	2023-12-11	NOT

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1.0000	个	社区市场金纳多DA制作	25,400.00	25,400.00
			SUBTOTAL	25400.00
			SALES TAX	1,524.00
			SHIP. & HANDLING	
			TOTAL	26924.00

Remark:

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

Approval by:

Date: 2023-12-11