

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: PO2402190749

To: Ship To:

Company: 上海麦田公共关系咨询有限公司 Name: 熊亚姿

P. O. DATE	REQUISITIONER	DEPARTMENT	SERVICE DATE	LATE PO OR NOT
2024-02-19	熊亚姿	中央市场部	2024-02-19	NOT

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1.0000	个	内分泌医学内容幻灯制作与教材材料制作	108,490.57	108,490.57
			SUBTOTAL	108490.57
			SALES TAX	6,509.43
			SHIP. & HANDLING	
			TOTAL	115000.00

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: 2024-02-19