



Turnkey Packaging Solutions  
 22425 S Scotland Ct, Suite 104  
 Queen Creek AZ 85142-1056

Ariba Purchase Order	
<b>PO number/PUGR/date</b>	4579131025 / TS1 / 04/30/2026
<b>Contact person / Our reference / E-mail</b>	Vicki H Vu / vicki.vu@henkel.com
<b>Phone no. / Fax no.</b>	- / -
<b>Your vendor no. with us</b>	0000271872
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**Please deliver to:**  
 Henkel Corporation  
 14000 Jamboree Road  
 IRVINE CA 92606-1730  
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**Terms of payment :** End of m., 14d, payment initiated 15th next m.  
 Payment after invoice date; delivery of goods or service delivery whichever is the later.  
**Terms of delivery :** CPT Plant  
**Delivery date :** 05/07/2026 **Incoming**

**Please send invoice to:**  
 Submit electronically via Taulia Portal  
 If not registered, please send your invoice to  
 supplier-invoices@henkel.com

**Invoice Registered to:**  
 Henkel Corporation  
 1 Henkel Way  
 Rocky Hill, CT  
 06067-3910  
 TaxID: 821328840

nbr tip - ship to DAVID GRIMES

Item	Material Order	quantity	Description	Price per Unit	Net value
00001			nbr tip - ship to DAVID GRIMES		
	20	Each		20.25	405.00 USDT
	[RNAH-009002001] NBR TIP				
00002			nbr tip - ship to DAVID GRIMES		
	20	Each		20.25	405.00 USDT
	[RNAH-020003001] NBR_TIP				
00003			nbr tip - ship to DAVID GRIMES		
	2	Each		310.50	621.00 USDT
	[12C-10064] RUBBER TIP HOLDER				



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Item	Material Order	quantity	Description Price per Unit	Net value
00004	1	Each	nbr tip - ship to DAVID GRIMES 47.70	47.70 USDT
			PN24070128] Credit Card Fee	
Total net value excl. tax				1,478.70 USD

As a material supplier to Henkel Adhesive Technologies by accepting the purchase order you are confirming that you comply with Henkel's Supplier Quality Excellence Manual. In addition to this as a raw materials, contract manufacturing, packaging materials or traded goods supplier to Henkel Adhesive Technologies you are also confirming that you comply with the Henkel Change Control Policy. Both documents are available in "Supplier Quality, Safety, Health and Environmental Documentation" section via the footer of Supplier Portal without login as well as under "Quality" section after login.

This purchase order is subject to our General Terms and Conditions of the ordering Henkel entity which can be found at the footer of Supplier Portal under "Information of Public Interest" and here:  
<https://supplierportal.henkelgroup.net/GT/USA%20GTCs%20of%20Purchasing.pdf>  
 and the relevant (supply) agreement concluded between the relevant Henkel entity and you. In case of discrepancies between: (i) this purchase order, (ii) the General Terms and Conditions; and (iii) the relevant (supply) agreement, the latter shall prevail.  
 Henkel hereby explicitly rejects the applicability of any general terms and conditions of supplier. In case of a conflict, Henkel's General Terms and Conditions shall always take precedence, unless specifically agreed otherwise in writing. Henkel does not intend to contract under the applicability of supplier's general terms and conditions.  
 Please ensure that you always state our purchase order number on your invoices and on all dispatch notes / export documents (if applicable).  
 We recommend all our suppliers to employ statistical methods of process control as these will in future constitute a criterion for rating suppliers.  
 This order is generated automatically and is valid without signature.  
 For our convenience, please send an order confirmation.

Find more information on our Supplier Portal - <https://supplierportal.henkelgroup.net/> - about:

- Status of your invoices and expected payment dates
- Self-billing calendar, invoice sending and processing rules
- Purchase orders and our demand for the upcoming months
- Consignment inventory status and related movements
- Quality, Safety Health, Environment and Sustainability related documents etc.

The Supplier Portal is the main platform for you to address your request/concern/question to Henkel in "Enquiries" section. By having a business relationship with Henkel, you acknowledge and agree to follow the hereafter listed codes and standards available via the footer of Supplier Portal under "Information of Public Interest":

- BME Code of Conduct,
- Transparency Declaration/Privacy Policy for personal data processing at the Supplier Portal.

Furthermore, you acknowledge and agree to follow Henkel's Responsible Sourcing Policy (accessible under: <https://www.henkel.com/partners-and-suppliers/suppliers>).

In case of questions to the aforementioned documents, please send an e-mail to [suppliermanagement-gbs@henkel.com](mailto:suppliermanagement-gbs@henkel.com).



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**Sales and Use Tax Determination**

T=Taxable /E = Exempt. Taxation is based on Henkel's ultimate use of the material (s) or service(s) rendered. The taxable amount will be communicated to you via line item of purchase order. Thus, all invoice verification and processing will be matched to the purchase order and paid accordingly. If a line is not determined to be taxable, and tax certificate is required to support exemption please contact our tax department at [ustaxcerts@henkel.com](mailto:ustaxcerts@henkel.com). Please note that certain services are excluded from taxation, and no tax certificate is required to be provided to support such exempt services.