



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

Change to Ariba Purchase Order	
PO number/PUGR/date	4578569450 / IMG / 09/11/2025
Contact person / Our reference / E-mail	Jennifer S Williams / jennifer.williams@henkel.com
Phone no. / Fax no.	- / -
Your vendor no. with us	0000271872
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Please deliver to:
 Henkel US Operations Corporation
 1600 Executive Dr.
 LA GRANGE GA 30240
 No Return

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 : 09/19/2025 **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 US Operations Corporation
 1 Henkel Way
 Rocky Hill, CT
 06067-3910
 TaxID: 410957894

Item	Material Order	quantity	Description Price per Unit	Net value
00001		1	394003 - LPG 300 ML PLY BRKFX CRT 12S 484.96	484.96 USDE
			Delivery date : incoming	

We consider this purchase order as final delivered.

**** Item blocked on 06/04/2026 15:45:31 ****

Total net value excl. tax 484.96 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.



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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.

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. Please note that certain services are excluded from taxation, and no tax certificate is required to be provided to support such exempt services.