ORDER NO. 3500744879

Issued on Tuesday, February 28, 2023 IST Created on Tuesday, February 28, 2023 IST by Alexa Balboni

SUPPLIER:

THE BINDERY 8201 BROOKLYN BLVD, STE 1500 BROOKLYN PARK, MN 55445

United States

Phone: +1 763-201-2800 Fax: +1 763-201-2790

SHIPTO(PLANT):

Alexa Balboni 4000 Pheasant Ridge Dr NE Blaine, MN 55449 United States

DELIVER TO:

Alexa Balboni

Payment Terms: Within 30 days due net

BILL TO:

The Estee Lauder Companies P.O. Box 42691 Norcross, GA 30091 United States

LINE ITEM DETAILS (1 LINE ITEM)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	PRICE UNIT QUANTITY	PRICE UNIT	UNIT CONVERSION	PRICING DESCRIPTION	AMOUNT	ORDER CONFIRMATION STATUS
1	FY23 - The Bindery Q3 Up Close Color Kits		3,104.5 each	Thursday, March 2, 2023 IST		1				\$3,104.50 USD	Unconfirmed

Full Description: FY23 Q3 Up Close Color Kits - Canadian

300 US kits - \$8.87 per kit, \$2661.00/Lot 50 CA kits - \$8.87 per kit, \$443.50/Lot

Req. Line No.: 1 Incoterms: Ex Works

Incoterms Location: CRYSTAL, MN

Incoterms Code: EXW Requester: Alexa Balboni PR No.: PR869175

TOTAL AMOUNT \$3,104.50 USD

TOTAL AMOUNT

\$3,104.50 USD

TERMS AND CONDITIONS OF PURCHASE

All purchase orders are subject to our terms and conditions. You will have previously received a copy of these, but a further copy can be sent on request. Terms and conditions can also be found on our website https://supplierportal.elcompanies.com. All Invoices must quote the above purchase order number. All invoices must be sent to Finance within 60 days after delivery of goods or service.

Non E-Invoicing Invoices should be emailed to NA-poinvoices@estee.com. Please ensure the correct purchase order number is listed on the respective invoice copy prior to submitting. Invoices without a purchase order number listed may incur a delay in payment.

For any questions in regards to invoice processing or payments please reach out to our ELC North America Accounts Payable team at NApayables@estee.com