

ORDER NO. 3500812508

Issued on Friday, May 26, 2023 IST

Created on Friday, May 26, 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

TOTAL AMOUNT**\$13,558.29 USD****SHIPTO(PLANT):**

Alexa Balboni

4000 Pheasant Ridge Dr NE

Blaine, MN 55449

United States

BILL TO:

The Estee Lauder Companies

P.O. Box 42691

Norcross, GA 30091

United States

DELIVER TO:

Alexa Balboni

Payment Terms: Within 60 days due net

LINE ITEM DETAILS (1 LINE ITEM)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	PRICE UNIT QUANTITY	UNIT CONVERSION	PRICING DESCRIPTION	AMOUNT	ORDER CONFIRMATION STATUS
1	The Bindery - FY24 Price Increase Kits		13,558.29 each	Sunday, July 30, 2023 IST	\$1.00	1			\$13,558.29 USD	Unconfirmed

Full Description: FY24 Price Increase Kits

Req. Line No.: 1

Incoterms: Ex Works

Incoterms Location: CRYSTAL, MN

Incoterms Code: EXW

Requester: Alexa Balboni

PR No.: PR949182

TOTAL AMOUNT**\$13,558.29 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