



Shell Legal Entity :
 Shell (China) Projects & Technology Ltd.
 No. 1 Jian Guo Men Wai Avenue
 100004 Beijing
 Beijing China

Vendor: 69052438
 EVENT PLUS MARKETING SERVICE
 ICT C106A, SHANGBA DESIGN+AD PARK
 BEIJING 100124
 CN
 Tel. No: 1064688223 808
 Fax No: 1064688223 816

Purchase Order	
PO Number	: 4550239718
Date	: 23-Oct-2023
Buyer	: SERP RTP PT
Tel. No	: +632 3226 9880
Fax No	: +632 3490 4165
E-mail	:
SSSCMLA-Smarter-Spender-Query-Mailbox@shell.com	
VAT	:

Delivery Date: 10-Oct-2023

Please deliver to:
 Requisitioner: Analyn Hernandez
 Company
 Shell China P&T Limited
 No. 1 Jian Guo Men Wai Avenue
 100004 BEIJING
 CHINA

Terms of Payment: Due in 60 days; baseline is invoice receipt date

Currency: CNY

See IMPORTANT NOTES for invoicing details and Terms and Conditions.

This is for the customer event to be held in Chengdu refining conference. Seng Yee Loh (GM Asia Sales) has provided organizational approval on this expense.[2023-10-08T16:00:40Z-MYDLI3] Event Management for Chengdu Offline Event

Item	Material/Service	Description	Qty	U/M	Unit Price	Order value
00010		event management scope of work by event				
		Your material number 69052438				
		event management scope of work by event vendor Teng, Kay SCPT-PTX/M/M- SHA-HUB				
The item covers the following services:						
Expected value of unplanned services:		150.000,00				
Total net value excl. tax		CNY				150.000,00

This is a computer generated document and no signature is required

IMPORTANT NOTES

1. The Purchase Order number and item number must be stated on all invoices, correspondence and delivery documentation. The



PO Number : 4550239718

Date : 24-Oct-2023

invoice will be returned in case the purchase order number is not listed.

2. If the VAT identification number of the receiving Shell entity is stated on this purchase order, we ask that you reference this VAT identification number on your invoice.

3. For Suppliers enabled on the Ariba network:

- Purchase orders are issued to the Supplier via the Ariba network
- Invoices to Shell must be submitted electronically via Ariba; Invoices submitted via post/email/fax will be REJECTED*
- For assistance navigating the Ariba Network, contact the Ariba Help Center at <http://supplier.ariba.com>
- Real-time Invoice status is available by logging into your Ariba account, otherwise direct your inquiry to <https://apchatbot.shell.com/>

For suppliers not (yet) enabled on the Ariba network:

- Purchase orders are issued to the Supplier via email
- Invoices to Shell should be submitted via email (preferred) or postal mail (by exception only, details below)
- Invoice status is available from <https://apchatbot.shell.com/>

* Unless prohibited by local regulation or instructed otherwise

All original invoices for payment must be submitted with details of the total amount payable together with banking details and supplier VAT number, and shall be sent to:

SST CENTRAL INVOICING

30F, CHINA WORLD TOWER B NO. 1, JIAN GUO MEN WAI AVENUE

HUAN ZHONG RD, CHAOYANG DISTRICT, TEL: 86 10 65296217

Beijing, PRC 100004

CN

4. Direct all other invoice inquiries to <https://apchatbot.shell.com/>

5. The following Terms and Conditions are exclusively applicable to this Purchase Order:

BY ACCEPTING THIS PURCHASE ORDER, THE SUPPLIER AGREES TO THE GENERAL TERMS AND CONDITIONS FOR China (GTCs), WHICH ARE PUBLISHED ONLINE AND CAN BE DOWNLOADED AT www.shell.com/global/products-services/solutions-for-businesses/supplier/purchase-order-terms-conditions.html.

The supplier understands that the GTCs form an integral part of this purchase order. The date of this purchase order determines which GTCs version is applicable to the purchase order. The supplier is encouraged to keep a copy of the GTCs for its own reference. Please contact a Shell representative if you want a copy of the GTCs to be e-mailed to you.