

PO FORM GUIDE: SAP



1 Purchase Order Number

2 Coty Entity to be billed for the purchase

3 Name of the Coty Person Requesting the Purchase

4 Shipping Address (where to send the goods) – this may also appear in the line item information

COTY

PURCHASE ORDER

1 PO NUMBER	PO DATE	Revision Date
2100029509	08/JAN/2018	08/JAN/2018

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VENDOR NAME AND ADDRESS

Vendor: 1501738

PROGRESS AVE.
MIP 2Y6 TORONTO
Canada

2 BILLING ADDRESS

COTY US LLC
Attn: NA SSC-Disbursements Dept.
1400 Broadway Road
Sanford, NC 27332 (919) 895-5000

CONTACT DETAILS

Vendor Contact :
Cell phone :
Fax :
Email :

4 SHIPPING ADDRESS

Array
45 Progress Avenue 45
MIP 2Y6 Toronto Canada

3 Buyer Name
NYCMKT Marketing
Phone/Fax
Email

Requisitioner	Freight INCO-TERMS	Payment Terms	Mode of Transport
MIBTREA	FOB SANFORD	120 days payment-Fix day payment next monthly run	

LINE	ITEM	ITEM DESCRIPTION	DELIVERY DATE	QTY	U/M	UNIT PRICE	TOTAL COST	TAX
10	34700315000	RIM MULT SPR18 MCH WALL 4x66HMA CVS USA EAN CODE: 3614225754678	09/JAN/2018	2	PCE	554.98	1,109.96	
20	30701018000	SH MULT SPR18 MCH WALL 34 NATI USA EAN CODE: 3614225747649	09/JAN/2018	40	PCE	602.32	24,092.80	

5 **7** **6**

TERMS AND CONDITIONS
THIS PURCHASE ORDER IS EXPRESSLY GOVERNED BY AND INTERPRETED IN ACCORDANCE WITH COTY'S TERMS AND CONDITIONS FOR THE COUNTRY WHERE COTY BUYER ENTITY IS LOCATED ("COTY T&C") AVAILABLE AT <https://supplier.coty.com/terms-conditions>. SUPPLIER'S ISSUANCE OF AN INVOICE IN RESPONSE OF THIS PURCHASE ORDER, OR ANY COMMENCEMENT OF PERFORMANCE AGAINST THIS PURCHASE ORDER, CONSTITUTES SUPPLIER'S UNCONDITIONAL ACCEPTANCE OF THE COTY T&C.

TOTAL NET VALUE in USD	25,202.76
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SPECIAL INSTRUCTIONS AND COMMENTS

PURCHASE ORDER NUMBER AND LEAD BUYER MUST BE ON INVOICE OR PAYMENT PROCESSING WILL BE DELAYED.
BILLING ADDRESS IF INVOICE SENT VIA COURIER SERVICE:
COTY US LLC Attn: NA SSC-Disbursements Dept.

ARRAY MARKETING
Acknowledgement vendor signature

5 Item/Service Description, quantity, price, and part number and shipping info where applicable

6 Total Value of Purchase Order

7 Information to find Coty's latest Terms and Conditions for the Purchase

PO FORM GUIDE: ARIBA



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3/26/2018 Order 3300565300

1 ORDER NO. 3300565300
 Issued on Wednesday, March 14, 2018 EDT
 Created on Wednesday, March 14, 2018 EDT by Nico Mossa

SUPPLIER: [REDACTED] **TOTAL AMOUNT**
 \$2,730.00 USD

500 W MADISON ST STE 650
 CHICAGO, IL 60661
 United States
 Phone: [REDACTED]

3 PLANT: DC Blauvelt Prestige
 614 Route 303
 Blauvelt, NY 10913
 United States

2 BILL TO: HFC Prestige Products Inc
 1400 Broadway Road
 Sanford, NC 27331
 United States
 Phone: +1 (919) 895-5500

4 DELIVER TO: Nico Mossa

Payment Terms: 120 days payment-Fix day payment next monthly run
 Invoice Send To: HFC Prestige Products Inc 1400 Broadway Road Sanford, NC 27331 United States
 Incoterms: /

3 LINE ITEM DETAILS (1 LINE ITEM)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	AMOUNT
5 1	Holiday TV Trafficking		1	Friday, March 23, 2018	\$2,730.00	\$2,730.00
			each/piece/unit/item	EDT	USD	USD

Full Description: Holiday TV Trafficking

Req. Line No.: 1
 Requester: Nico Mossa
 PR No.: PR181723

6 TOTAL AMOUNT
 \$2,730.00 USD

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