Purchase Order

PO # .....: 4400004105
DUE DATE.....: 2026/05/01
PO ISSUE DATE.: 01/29/2026

AST Systems, LLC / DBA SALONTECH
25 Harbor Park Drive
Port Washington NY 11050

VENDOR .....: BEOLTD
BEONE CO., LTD
34, Hwanggeum Industrial Complex 4-ro, Yangcho
GIMPO-SI 10044
SOUTH KOREA
TEL : 82-31-984-6065

SHIP TO:
EMP e-Commerce
1864 INTERSTATE CENTRE BLVD
ELLABELL GA 31308-3665
USA

PLANT.....: 1310
FOB.....: FOB Busan, Korea
PAYMENT TERMS.: PB70 30% upon PO, 70% upon BL
BUYER.....: Sun Hong

Material	Delv.date	Order Quantity	Price	PER	Unit	Net Value
	Description					
PAS01		5,040 EA	2,780.00 USD	PER 1,000	EA	14,011.20
	Bio Healing Miracle Patch Cool 40ct					
Inner Qty	: 1		Inner UPC	:841506015729		
Master Qty	: 180		Master GTIN	:80841506015725		
BBX Qty	: 0		BBX GTIN	:		
PAS02		5,040 EA	2,780.00 USD	PER 1,000	EA	14,011.20
	Bio Healing Miracle Patch Hot 40ct					
Inner Qty	: 1		Inner UPC	:841506015736		
Master Qty	: 180		Master GTIN	:80841506015732		
BBX Qty	: 0		BBX GTIN	:		

PLEASE SIGN BELOW TO ACKNOWLEDGE ALL OF THE ABOVE INFORMATION INCLUDING SHIP DATE & DUE DATE. IN THE EVENT OF A LATE DELIVERY, VENDOR SHALL INFORM THE BUYER OR SR. PURCHASING MANAGER AS TO THE DELAY, OTHERWISE VENDOR SHALL BE LIABLE FOR ADDITIONAL EXPENSES.
THE PRODUCTS DELIVERED TO THE BUYER WILL BE MANUFACTURED AND PACKAGED IN CONFORMITY WITH THE REQUIREMENTS OF ALL THE PERTINENT FEDERAL, STATE AND LOCAL LAWS AND REGULATIONS.

SIGNATURE	PRINT	DATE
	JENNY PARK	
	REPLENISHMENT PLANNING MANAGER	

SUBTOTAL	$	28,022.40
TAX	$	
TOTAL	$	28,022.40