GEMSAS_OU_IND_WIPROGE
Wipro GE Healthcare Pvt. Ltd.
Reg: Off- No. 4 Kadugodi Industrial Area
website: www.wiproge.com
Bangalore, 560 067
India

Type	**Standard Purchase Order**
Order	**911120145027**
Revision	**0**
Order Date	**05-JAN-2024**
Created By	**GEHCMISCBUYER, GEHCMISCBUYER**
Revision Date	
Current Buyer	**GEHCMISCBUYER, GEHCMISCBUYER**

Supplier: **DIVA LABORATORIES, LTD.**
9F NO351 SEC 2 ZHONGSHAN RD ZHONGHE DIST
TAIPEI CITY, TAP 235
Taiwan

Ship To: **Phase V Plot No 122**
EPIP Phase II,
Bangalore, 560066
India

Bill To: **Wipro GE Healthcare Pvt Ltd**
No 4, Kadugodi Industrial Area
Sadaramangala
Bangalore, 560067
India

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	FOB	Transportation	Ship Via
	821872	**Net 120 Days**	**EXW**	**FOB Destination**		

Confirm To/Telephone	Requester/Deliver To
()	

Notes: All prices and amounts on this order are expressed in USD

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
1	GBY-ITEM Supplier Item: 85043300 Lotus SKD YPI bottom cover sub-assembly AND handle sub-assembly	Needed: 19-JAN-2024 12:43:02	3	Each	325	N	975.00
1-1	Ship To: Use the ship-to address at the top of page 1						

Total: **975.00 (USD)**

"STANDARD PO REMARK

THE GE HEALTHCARE STANDARD TERMS OF PURCHASE APPLY TO THIS ORDER. TO OBTAIN A COPY OF THE APPLICABLE GE HEALTHCARE STANDARD TERMS OF PURCHASE GOVERNING THIS ORDER, PLEASE CONTACT YOUR GE HEALTHCARE BUYER OR VISIT https://www.gehealthcare.com/about/suppliers/terms-and-conditions

This purchase order, as amended or supplemented, and together with any specifications and other documents referred to herein (collectively, the "Order") between the GE HealthCare entity listed in the Order header ("Buyer") and the Supplier referenced above ("Supplier") is an offer to purchase the goods and/or services described herein (including any deliverables and documentation). This Order shall not constitute an acceptance of any offer to sell, quotation or other proposal from Supplier, even if referred to in this Order. You, the Supplier, agree to the following: (i) this Order will be governed solely by the GE HealthCare Standard Terms of Purchase, which are incorporated herein by reference, and any specifications and other documents referred to herein; (ii) the Supplier has received and reviewed the GE HealthCare Standard Terms of Purchase and agrees to be bound by those terms; (iii) acceptance of this Order is expressly limited to the terms of this Order and (iv) Supplier's issuing any acceptance or acknowledgement or commencing the work called for in the Order in any manner will constitute Supplier's irrevocable acceptance of this Order, including the GE HealthCare Standard Terms of Purchase, with the intent to create a binding agreement between Supplier and Buyer with the same legal effect, validity and enforceability of a handwritten signature and paper document. ANY ATTEMPTED ACCEPTANCE OR ACKNOWLEDGMENT OF THIS ORDER CONTAINING TERMS INCONSISTENT WITH OR IN ADDITION TO THE TERMS OF THIS ORDER IS NOT BINDING UNLESS SPECIFICALLY ACCEPTED BY BUYER IN WRITING."