Life Technologies Holdings Pte Ltd
33 Marsiling Industrial Estate Road 3
#07-06
Singapore 739256

SHIP TO

Life Technologies Holdings Pte Ltd
33 Marsiling Industrial Estate Road 3
#01-05
Singapore 739256

PURCHASE ORDER NUMBER

8743691

The above Number and applicable Item Number(s) listed below must appear on all Invoices, Packing Lists, Packages, Labels and Bills of Lading.

Documents must indicate the country of origin and the Harmonized Tariff Schedule number.Payment terms and currency must be clearly stated on the invoice.

ISSUED TO

DIVA LABORATORIES LTD
9F., No.351, Sec. 2, Zhongshan Road
NEW TAIPEI CITY
TAIWAN

BILL TO

Life Technologies Holdings Pte Ltd
33 Marsiling Industrial Estate Road 3
#07-06
Singapore 739256

Vendor No.	CONFIRMING	
1083727	To Dennis Liu	Phone/Fax + 886-2-2226-8631 + 886-2-2226-2423
Order Date	**SHIPPING INSTRUCTIONS**	
2024/01/31	Freight Terms Free on board FREE ON BOARD	Ship Via
Deliver To		Payment Terms Net 60 Days

ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UOM	UNIT PRICE	EXTENSION
001	EMI Pre-test fee **Vendor Material No:** G121XCE-L01 C2	2024/02/19	1	SET	150.00	150.00
	Total net value =					**USD 150.00** = = = = = = = =

Supplier, Contractors, and or Sub-Contractors must notify Life Technologies Procurement 6 months prior to any change to a product, service, and or sub-contract. This term will allow Life Technologies sufficient time to validate if the change may affect the quality, form, fit, or function of a finished device, and or the purpose of its intended use. Supplier shall not change or alter any portion of product that is purchased
by Life Technologies with a controlled specification without express written notification to Life Technologies.
Note to Vendor:

< < MARKING > >
* Please mark PO # and "Requester: Dai Fu / Christopher Tay" on your D/O / Report(s) and Invoice(s).

< < DELIVERY INSTRUCTION FOR ALL GOODS / SERVICES > >
* Goods MUST be delivered to Receiving Store located at Blk 33 Marsiling Industrial Estate Road 3, #01-05, Singapore 739256.

TO VENDOR:
Our General Purchase Terms and Conditions for this Order are at this website, **www.thermofisher.com/LSG-PO-Terms-EN-01**, and these Terms are incorporated into and made a part of our Order. These Terms apply to our Order, unless we have expressly agreed otherwise in writing. We do not accept, and we hereby expressly reject, any additional or different terms you submit, use or refer to. Any attempt by you to vary the terms of this Order are rejected unless we expressly agree to additional or modified terms in a duly duly signed writing.

Refer Inquiries to Buyer:
GL1 Yok Loong Ong
TEL 65-6362-0628 FAX
Email yokloong.ong@thermofisher.com

Authorization:

***** KINDLY ACKNOWLEDGE THIS *****
***** PURCHASE ORDER BY RETURN FAX *****

PURCHASE ORDER NUMBER

8743691

The above Number and applicable Item Number(s) listed below must appear on all Invoices, Packing Lists, Packages, Labels and Bills of Lading.

Life Technologies Holdings Pte Ltd
33 Marsiling Industrial Estate Road 3
#07-06
Singapore 739256

Order date: 2024/01/31
Vendor No.: 1083727

ITEM	PART NUMBER/DESCRIPTION	DELIVERY DATE	QUANTITY	UOM	UNIT PRICE	EXTENSION
	* Our receiving Store operates on below 3 time slots: 0830hr-1130hr | 1215hr-1500hr | 1515hr # 1600hr. Please DO NOT deliver after 1600hr unless otherwise advised. * All contractors and delivery personnel must put on covered shoes at all times while working or delivering goods in the company premises. < < PAYMENT INSTRUCTION > > * Please note our standard Payment terms is net 60 days accordance to our Global Procurement Policy. * Advance approval from Head of Regional Procurement is required for all non-standard credit terms. * Payment will only be made based on ORIGINAL COPY of Invoice, kindly attention your Invoice to "A/C Payable". * Please send all invoice to these email addresses : (accounts@thermofisher.com). < < PRICE REFERENCE > > * Quotation #D240130D101 dated 30/Jan/2024					

TO VENDOR:
Our General Purchase Terms and Conditions for this Order are at this website, **www.thermofisher.com/LSG-PO-Terms-EN-01**, and these Terms are incorporated into and made a part of our Order. These Terms apply to our Order, unless we have expressly agreed otherwise in writing. We do not accept, and we hereby expressly reject, any additional or different terms you submit, use or refer to. Any attempt by you to vary the terms of this Order are rejected unless we expressly agree to additional or modified terms in a duly duly signed writing.

Refer Inquiries to Buyer:
GL1 Yok Loong Ong

***** KINDLY ACKNOWLEDGE THIS *****
***** PURCHASE ORDER BY RETURN FAX *****