PHILIPS

Purchase order

Philips Ultrasound, LLC

03.07.2024 Page: 1

Order to 9938453
DIVA LABORATORIES, LTD.
9F No 351 SEC 2, ZONGSHAN ROAD
NEW TAIPEI CITY 235
Taiwan

Confirmation number: Date of confirmation:

Buyer: Brittany Mishra Telephone no: 425-487-7829

E-mail address: Brittany.Mishra@philips.com Facsimile

SHIP TO:
Specify Delivery address in Comment
Specify Delivery address in Comment
PLEASE SEE BELOW
PLEASE SEE BELOW, x 5656 AE,
Netherlands

Invoice to: 168135 Vat
Philips North America/US9Y
PO Box #1299, 4602 21st Street,
Long Island City, New York 11101,
United States
invoice.NAM@philips.com

Shipping instructions:
FEDERAL EXPRESS - EXP SAVER

Purchase Order Number
US9Y-4150218307

To be quoted on ALL documents and packages pertaining to this order.

Terms of delivery:
FCA SHIPPING POINT

Price conditions:

Terms of payment: Q112
Payment within 95 days after end of the month of r

		Description					
Item	Classification	Our article no. (12 NC)	Quantity	Unit	Currency	Price per PC	Total amount

1 NRE project cost adjustment (FP2 to IP)
1 EA
Bal Qty : 1 EA USD 10.800,00 10.800,00
Delivery Date : 26.07.2024
Taxable: NO

Description:
NRE project cost adjustment (FP2 to IP) - included development work and material scrap, item 3#

Comments:
6/25/2024 11:54 AM Ana Avellan: The shopping cart is associated with item 3, 4, and 5 of the NRE listed in page 2 of a document called '240515-Philips Shelby Project Pause V4 20240515F'

- next page -

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2 Mainboard PCBA fixtures changes design i
2 EA
Bal Qty : 2 EA USD 5.000,00 10.000,00
Delivery Date : 26.07.2024
Taxable: NO
Description:
Mainboard PCBA fixtures changes design in FP stage#
Comments:
6/25/2024 11:54 AM Ana Avellan: The shopping cart is associated with item 3, 4, and 5 of the NRE listed in page 2 of a document called '240515-Philips Shelby Project Pause V4 20240515F'

3 NRE. Modification for design improvement
1 EA
Bal Qty : 1 EA USD 5.400,00 5.400,00
Delivery Date : 26.07.2024
Taxable: NO
Description:
NRE. Modification for design improvement to support engineering prototype build, item 5.#
Comments:
6/25/2024 11:54 AM Ana Avellan: The shopping cart is associated with item 3, 4, and 5 of the NRE listed in page 2 of a document called '240515-Philips Shelby Project Pause V4 20240515F'

- next page -

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- next page -

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03.07.2024 Page: 4

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invoice.NAM@philips.com

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REMARKS:

7/2/2024 - Brittany Mishra

Invoice only

NOTE*** Philips Ultrasound has changed from Philips Ultrasound INC. to Philips Ultrasound LLC. Please update your records accordingly. If you need details or documents to update your system, please reach out to the buyer.

* CONFIRMATION OF ORDER IS DUE FIVE (5) WORKING DAYS FROM RECEIPT OF PO. CONFIRMATION MUST INCLUDE PRICE AND DELIVERY AND SHOULD BE EMAILED TO Brittany.mishra@philips.COM
* PHILIPS PN IS REQUIRED ON EACH PACK SLIP. FOR INTERNATIONAL SHIPMENTS, DUE TO INCREASED ENFORCEMENT ACTIVITIES BY US CUSTOMS AND FDA THIS NUMBER MUST NOT INCLUDE THE REV LETTER AT THE END OR ANY PRECEDING LETTERS AS THIS REQUIRES MANUAL EDIT BEFORE CLEARANCE CAN PROCEED

*****

For all international shipments importing into the US, please send all

- next page -

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Philips Ultrasound, LLC 03.07.2024 Page: 5

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Item	Classification	Our article no. (12 NC)	Quantity	Unit	Currency	Price per PC	Total amount

shipping paperwork to the buyer and to Ultrasound_NAM_TradeCompliance@philips.com for review of the customs invoice and customs clearance.

On the commercial invoice only, Bill To or Invoice To address must read as:

Philips Ultrasound LLC
EIN# 91-089533200
22100 Bothell Everett Hwy
Bothell, WA 98021

*****

** PHILIPS REQUIRES SHIPPING BOXS ARE LABELED WITH PHILIPS PN, PO # AND QTY.
***Please follow all instruction on the PO for invoicing. Include US9Y-415XXXX on the invoice. Any invoices received without a PO # reference or without US9Y are placed as exceptions and take longer for processing.
***Please send all invoices for PO that start with US9Y-415XXXX to invoice.NAM@philips.com.
***Please send only one invoice in one email at a time. The NAM email

- next page -

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Philips Ultrasound, LLC	03.07.2024 Page: 6
Order to 9938453 DIVA LABORATORIES, LTD. 9F No 351 SEC 2, ZONGSHAN ROAD NEW TAIPEI CITY 235 Taiwan	Confirmation number: Date of confirmation: Buyer: Brittany Mishra Telephone no: 425-487-7829 E-mail address: Brittany.Mishra@philips.com Facsimile
SHIP TO: Specify Delivery address in Comment Specify Delivery address in Comment PLEASE SEE BELOW PLEASE SEE BELOW, x 5656 AE, Netherlands	Invoice to: 168135 Vat Philips North America/US9Y PO Box #1299, 4602 21st Street, Long Island City, New York 11101, United States invoice.NAM@philips.com

		Description					
Item	Classification	Our article no. (12 NC)	Quantity	Unit	Currency	Price per PC	Total amount

is an auto-email and can only process one invoice per email.

- next page -

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Philips Ultrasound, LLC

03.07.2024 Page: 7

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invoice.NAM@philips.com

		Description					
Item	Classification	Our article no. (12 NC)	Quantity	Unit	Currency	Price per PC	Total amount

All transactions for the purchase of goods and/or services by any Philips company for the Philips Healthcare sector are subject to the Philips General Conditions of Purchase, for BOM Purchases and all other purchases as in effect on the date of our order. The Philips General Conditions of Purchase are subject to change from time to time and can be found and reviewed on the following web page: http://www.philips.com/suppliers/pgcp

In addition to the Philips General Terms and Conditions, the following requirements referenced on the terms and conditions page applies to this order.

- next page -

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03.07.2024 Page: 8

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Communication Instructions:<>

1. Orders should be (re-)confirmed for each line item, via agreed communication method and within agreed timelines.
2. Invoice documents should always contain the applicable Document Number and Item Number, Invoice-to-Number, Legal Entity details and if applicable the Philips Contract identification code (also referred to as CW number). When said information is missing, processing may be delayed or the invoice may be rejected or returned.
3. Invoices should preferably be sent electronically to email address specified in ‘invoice to’ section in header of this document. When sent electronically, please ensure to comply with the following requirements: Only one invoice document per email, in TIFF or PDF format; ZIP files are not accepted. The image quality should be 300 dpi or higher. The subject line of the email should include the Company Code, Vendor Name, Invoice Number and PO Number.
4. If electronic transmission of invoice is not possible, alternatively you can send paper invoices to : Philips North America/US9Y, PO Box # 1299, 4602 21st Street, Long Island City, NY 11101, United States.
5. For invoice queries, please contact napms.bothellsuppliersupport@philips.com. For PO related queries, please contact the person mentioned in the "our contact details" section here above. Contact VQP.Support.World@philips.com to get access to self-servi e portal to retrieve the payment status of your invoices.
6. All prices are exclusive of VAT where and if applicable unless otherwise stated.

- End of order -

The most recent version of Philips General Conditions of Purchase of the country in which the ordering Philips legal entity has its (registered) seat are applicable to and form an integral part of all Purchase Orders issued by Philips: http://www.philips.com/about/company/businesses/suppliers/generalconditionsofpurchase. Any deviating terms and conditions or clauses shall only apply if these are explicitly agreed upon in writing in a contract between Philips and Supplier. Any (standard) terms and conditions of Supplier are herewith explicitly rejected.
This order is subject to the vendor informing Philips whether or not this product is US controlled and/or controlled under the export laws of the vendor's country. If controlled, vendor must indicate the classification number (ECCN) on its shipping document(s). Please acknowledge this order by e-mail or hard-copy mail within 5 business days of order date above.

03.07.2024
Philips Ultrasound, LLC

Tot. net val.
USD 26.200,00

Document is electronically signed.

RESALE NO.
C-600094395