PHILIPS

Philips Medical Systems HPM & EC
222 Jacobs St.
Cambridge, MA 02141-2289

Invoice To :

Philips North America/US9A
PO Box 1486
4602 21st Street
Long Island City, NY 11101, United States
E-Mail: Invoice.NAM@philips.com

Ship To :

US9A
Yoileth Villarreal
12151 Research Parkway
ORLANDO FL 32826

Issued To :

DIVA Laboratories Ltd.
9F, No.351 Sec. 2 Zhongshan Rd. Zho
235 NEW TAIPEI CITY
TAIWAN

Purchase Order Number

8600132773

The above number must appear on all Invoices, Packing Lists, Packages, Labels and Bills of Lading

PO Information

Order Date:	20-Dec-2024	Ship Via:	
Vendor #:	21028623		
Currency:	USD	Tax ID: 13-3429115-33	
Incoterms:	FCA Origin		
Contract:	N/A		

Payment Terms: Payment within 60 days after end invoicing month

Buyer Contact
e-mail:

Delivery Schedule
Do NOT provide on other than specified date unless authorized

Item	Description	Taxable	Quantity	Unit Price	U/M	Total Value	Quantity	Date
	Philips has New General Conditions of Purchase (GCP); "As of November 2011 onwards to all purchase orders of above mentioned legal entity a new set of general conditions of purchase are applicable. These terms and conditions in hard copy will be sent to you at your request and are further published at Philips' public website under: http://www.philips.com/suppliers/pgcp Any other general, standard or pre-printed terms and conditions shall be inapplicable and are hereby explicitly rejected." Please EMAIL THE INVOICE COPY TO : invoice.nam@philips.com IN CASE OF UNPAID INVOICES AND PAYMENT QUERIES: E-mail: napms.andoverap6@philips.com REQUISITIONER / VENDOR EMAIL: yoileth.villarreal@philips.com; brian.shine@philips.com; REFERENCE:PO to cover material overages at DIVA							
001	PO to cover material overages at DIVA	N	1	33.166,39	PCE	33.166,39	1	27-Dec-2024
	PO to cover material overages at DIVA							

Notes to Supplier:

1. Please acknowledge this purchase order within 5 business days to buyer contact.
2. Address all correspondence and acknowledgement to the attention of the buyer.
3. 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 via the General Condition of Purchase link on the right side of the following web page <http://www.philips.com/about/company/businesses/suppliers/generalconditionsofpurchase/index.page>. Also, upon acceptance of this purchase order, the seller agrees to comply with the Philips Supplier Packaging Labeling Requirements, Document A-Q2920-40552, which has been provided to you. If you need a copy, please contact the buyer.
4. Show Philips part # on all correspondence.
5. For invoice and payment related queries , please contact: napms.andoverap6@philips.com
6. To get access to self-service portal to check the invoice / payment status of your invoices, please request access via: VQP.Support.World@philips.com

Shipping Instructions:

1. Consolidate all shipments on one day to consignee.
2. Excess unauthorized freight costs will be billed to supplier.
3. Ship by air ONLY if authorized by buyer.
4. Insure all Parcel Post shipments for $50 - Traceability only
5. Do NOT insure other shipments - DECLARE MINIMUM VALUE
6. Commercial Invoice must reflect Tax ID 13-3429115-33

Philips Healthcare, Authorized Agent

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This order is electronically generated.

Approval on file.