**FORECAST AUTHORIZATION AGREEMENT**

This Forecast Authorization Agreement ("**Agreement**") is entered into as of the 15th day of February, 2025 ("**Effective Date**"), by and between GE PRECISION HEALTHCARE LLC, a Delaware corporation, having a principal place of business at 3000 N Grandview Blvd., Waukesha, WI 53188 ("**GE HealthCare**") and DIVA Laboratories, Ltd., a Taiwan corporation, having a principal place of business at 9F. No. 351, Sec. 2, Zhongshan Rd., Zhonghe Dist., New Taipei City 235, Taiwan ("**Supplier**").

**WITNESSETH:**

**WHEREAS**, Supplier sells certain products to GE HealthCare and its affiliates (collectively "**GEHC**") under the terms of a separate supply agreement or blanket purchase order (respectively, the "**Purchase Agreement**"); and

**WHEREAS**, in order to reduce Supplier's lead time and to meet GEHC's delivery requirements, the parties desire to implement a new program pursuant to which GEHC authorizes Supplier to purchase material and build Identified Products to support GEHC's forecast;

**NOW THEREFORE,** for and in consideration of the premises contained herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

1. Definitions.

a. "**Identified Product**" is defined to mean any product specified on Appendix A hereto; these may include, without limitation, products which are customized to GEHC's requirements and specifications and cannot be sold to other customers or other long-lead products.

b. "**Supplier Processing Lead Time**" is defined to mean the time between placement of the purchase order by GEHC and Supplier signaling that the Identified Product(s) is ready for shipment.

c. "***Long-Lead Materials***" shall mean the long-lead raw material and components specified on Appendix B used by Supplier to manufacture Identified Products.

2. Forecast.

(a) Rolling Forecasts. Each month, GEHC shall make available to Supplier via GEHC's Collaborative Planning system (CP) a non-binding rolling forecast (identified as "Planned order" in the CP) of products setting forth GEHC's anticipated purchases of Identified Products for each month during the following eighteen (18) months (each, a "**Rolling Forecast**"). Each Rolling Forecast released each month will supersede the previous Rolling Forecast.

(b) GEHC Commitment to Purchase. For each Identified Product specified in Appendix A, the quantity of Identified Products forecasted for the first calendar month of each Rolling Forecast (the "**Monthly Commitment Quantity(ies)**") shall be deemed a binding purchase obligation, obligating GEHC to place purchase orders with need-by dates requiring delivery of the Monthly Commitment Quantity by no later than the end of the then-current quarter. At the end of the quarter, if GEHC did not place purchase orders with need-by dates requiring delivery of the sum of the three Monthly Commitment Quantities within the preceding quarter, as applicable, such shortage shall be deemed a "Shortfall." Supplier may provide a written notice of the Shortfall to GEHC ("**Shortfall Notice**") within thirty (30) days from the end of the preceding quarter, requiring GEHC to purchase the Shortfall. Supplier's right to require GEHC to purchase the Shortfall shall be deemed waived if Supplier fails to provide the Shortfall Notice as required. Notwithstanding the foregoing, nothing herein shall obligate GEHC to purchase Identified Products, including the Monthly Commitment Quantity(ies), to the extent Supplier is not able or fails to meet GEHC's delivery or quality requirements.

(c) Raw Materials Inventory. Supplier shall maintain raw material inventory to a level to ensure its commitment to fulfill GEHC's lead-time requirements. As specified in Appendix B, Supplier is authorized at its cost and expense to purchase and hold on an on-going basis the quantity of Long-Lead Materials specified in Appendix B ( the "**Materials Inventory**"). In the event an Identified Product requiring the Long-Lead Materials becomes obsolete or upon expiration or termination of this Agreement, and subject to Supplier's reasonable efforts to mitigate GEHC's liability for such Materials Inventory, GEHC shall be obligated to, at its

sole discretion, either consume the remaining Long-Lead Materials in the Material Inventory, by purchasing Identified Products or purchasing the unused Long-Lead Materials, within a reasonable amount of time, at Supplier's actual documented cost thereof, provided that in no event shall GEHC be obligated to purchase pursuant to this Section 2(c) any Long-Lead Materials in excess of amounts thereof Supplier is permitted to maintain pursuant to Appendix B.

(d) In consideration of GEHC's purchase commitment and authorization for Materials Inventory, Supplier hereby commits to manufacture and deliver Identified Products to GEHC to meet GEHC's forecasted demand for Identified Products within the new Supplier Processing Lead Time(s) agreed herein. Failure by Supplier to comply with this obligation shall constitute a material breach of this Agreement and/or the related Purchase Agreement.

(e) End of Life Orders. In the event that either Supplier or GEHC becomes aware that any Long-Lead Materials used in the manufacturing of Identified Products is expected to be discontinued or no longer available, the Parties shall mutually determine the quantity of such Long-Lead Materials that Supplier shall order and carry, and such inventory shall be deemed Materials Inventory under Section 2(c). GEHC will not be responsible for, or in any way liable to Supplier or any third party, with respect to any material commitments or production arrangements other than as set forth herein.

(f) Supplier is not authorized to ship Identified Products to GEHC until receipt of a firm purchase order or purchase order release, which GEHC will work in good faith to provide within a period that is no less than the Supplier Processing Lead Time detailed in Appendix A prior to the requested ship date. Except as set forth herein, GEHC is under no obligation or commitment to purchase any Identified Products from Supplier until GEHC issues a firm purchase order for Identified Products subject to the terms of the Purchase Agreement.

3. Lead Time & Delivery. **In consideration of GEHC's authorization of this program, the new, reduced Supplier Processing Lead Time for the Identified Products are as set forth in Appendix A hereto.** Supplier shall access GEHC's iSupplier portal (iSP) in order to: (i) determine whether GEHC has issued any new purchase orders; and (ii) provide the acknowledgement of purchase order receipt through entering a promise date for delivery; (iii) review any changes to existing purchase orders and provide acknowledgement of the change through entering a new promise date for delivery; and (iv) notify GEHC when Supplier is ready to ship. Supplier shall deliver the Identified Products, in the standardized box quantity specified in Appendix A hereto, on the required delivery dates specified by GEHC in accordance with the applicable purchase orders, and the terms and conditions of such Purchase Agreement and/or purchase orders shall apply to all purchases and deliveries of the Identified Products purchased by GEHC and delivered by Supplier to GEHC.

4. Term and Termination.

(a) This Agreement is effective upon the Effective Date written above and will remain in effect for a period of two years from its Effective Date, unless earlier terminated as set forth herein. This Agreement may be extended for additional two-year periods upon written agreement of the parties.

(b) GEHC may terminate this Agreement, in whole or in part, at any time without cause by giving sixty (60) days' prior written notice to Supplier. In the event of expiration or termination of this Agreement for GEHC's convenience, GEHC and Supplier have objectives of zero surplus Identified Products and Long-Lead Material in the inventory. GEHC and Supplier agree to work together to consume, sell or allocate the Products and Long-Lead Material remaining in the inventory.

5. Miscellaneous. The governing law of this Agreement and the handling of any disputes related thereto shall be as set forth in the Purchase Agreement. Supplier may not assign or transfer this Agreement or any of its rights and obligations hereunder without GEHC's prior written consent. No claim or right arising out of a breach of this Agreement shall be discharged in whole or part by waiver or renunciation unless supported by consideration and signed by the aggrieved party. No failure by either party to enforce any rights hereunder shall be construed a waiver. All provisions or obligations contained in this Agreement which by their nature or effect are required or intended to be observed after expiration or termination of this Agreement shall survive expiration or termination of this Agreement. This Agreement may be executed in one or more counterparts in electronic or other written form.

6. Order of Precedence. In the event of a conflict between this Agreement and the applicable Purchase Agreement with respect to the subject matter hereof, this Agreement shall prevail. For the avoidance of doubt, the parties agree this Agreement

supersedes any material commitments or protective inventory requirements for the Identified Products and Long-Lead Materials in the Purchase Agreement.

**IN WITNESS WHEREOF**, the parties hereto have caused this Agreement to be executed by their duly authorized representatives.

| | |
|---|---|
| GE PRECISION HEALTHCARE LLC | DIVA Laboratories, Ltd. |
| By: _____ | By: _____ |
| Name: _____ | Name: _____ |
| Title:_____ | Title: _____ |
| Date:_____ | Date: _____ |

**APPENDIX A**

| **GEHC Identified Product #** | **Supplier Processing Lead Time** | **Box Qty** | **MOQ** (Minimum Order Qty) |
|---|---|---|---|
| 5836575 | 25 | | 320 |
| 5836575 | 25 | | 320 |
| 5856392 | 25 | | 48 |
| 5856392 | 25 | | 48 |
| 2098013-001 | 25 | | 10 |
| 5862687 | 25 | | 50 |
| 2098013-002 | 25 | | 10 |
| 2044095-001 | 100 | | 400 |

**APPENDIX B**
(if applicable)

| RAW Material | GEHC Identified Product # | Quantity of Raw Material | Unit Cost (estimated cost from Effective Date)$ | MOQ (if applicable) | Value |
|---|---|---|---|---|---|
| 5862687 | EPE PLATE 500X450X15 (GE SIMMONS) | 50 | 1.5 | 50 | 75 |
| 5862687 | MAIN BD ASSY (RTD2526,RGQ,19") | 100 | 115.06 | 100 | 11506 |
| 5862687 | IC (SN74LVC2G125DCUT,VSSOP,SMD,TI) | 3,000 | 0.55 | 3,000 | 1650 |
| 5862687 | IC (TLV803EA29DCKR,SC70,SMD,TI) | 3,000 | 0.22 | 3,000 | 660 |
| 5862687 | IC (CM119B,LQFP-48,SMD,CMEDIA) | 2,500 | 1.69 | 2,500 | 4225 |
| 5862687 | IC (CP2105,QFN-24,SMD,SL) | 1,500 | 2.63 | 1,500 | 3945 |
| 5862687 | IC (LM4040AIM3-2.0/NOPB,SOT-23,SMD,TI) | 3,000 | 1.4 | 3,000 | 4200 |
| 5862687 | IC (LM4041DIM3-1.2/NOPB,SOT-23,SMD,TI) | 3,000 | 0.4 | 3,000 | 1200 |
| 5862687 | IC (LMV331IDCKT,SC70,SMD,TI) | 3,000 | 0.67 | 3,000 | 2010 |
| 5862687 | IC (LP5907QMFX-3.0Q1,SOT-23,SMD,TI) | 3,000 | 0.25 | 3,000 | 750 |
| 5862687 | IC (NCS213RSQT2G,SC70-6,SMD,ON) | 3,000 | 0.33 | 3,000 | 990 |
| 5862687 | IC (OPA342NA,SOT-23,SMD,TI) | 3,000 | 0.4 | 3,000 | 1200 |
| 5862687 | IC (TPS22810DRVT,WSON,SMD,TI) | 3,000 | 0.22 | 3,000 | 660 |
| 5862687 | IC (TPS22964CYZPT,DSBGA,SMD,TI) | 3,000 | 0.21 | 3,000 | 630 |
| 5862687 | IC (TPS22975DSGT,WSON,SMD,TI) | 3,000 | 0.12 | 3,000 | 360 |
| 5862687 | IC (TPS25221DBVT,SOT-23,SMD,TI) | 3,000 | 0.55 | 3,000 | 1650 |
| 5862687 | IC (TPS53219ARGTT,QFN,SMD,TI) | 3,000 | 0.44 | 3,000 | 1320 |
| 5862687 | IC (XTPS61094DSSR,WSON,SMD,TI) | 3,000 | 1.65 | 3,000 | 4950 |
| 5862687 | IC (TPS62130ARGTT,QFN,SMD,TI) | 3,000 | 1.23 | 3,000 | 3690 |
| 5862687 | IC (TPS62177DQCT,WSON,SMD,TI) | 3,000 | 0.7 | 3,000 | 2100 |
| 5862687 | IC (RTD2536FT-CG,SMD,REALTEK) | 2,740 | 10.72 | 900 | 29372.8 |
| 5862687 | IC (TLV803EC29DBZR,SOT-23,SMD,TI) | 3,000 | 0.17 | 3,000 | 510 |
| 5862687 | IC (TLV803EC43DBZR,SOT-23,SMD,TI) | 3,000 | 0.17 | 3,000 | 510 |
| 5862687 | IC (TPA2011D1YFFT,DSBGA,SMD,TI) | 3,000 | 0.54 | 3,000 | 1620 |
| 5862687 | IC (TPS2493PW,TSSOP,SMD,TI) | 2,000 | 2.78 | 2,000 | 5560 |

| | | | | | |
|---|---|---|---|---|---|
| 5862687 | IC (TS3USB31ERSER,UQFN,SMD,TI) | 3,000 | 0.44 | 3,000 | 1320 |
| 5862687 | TR (MOSFET,CSD17318Q2T,WSON,SMD,TI) | 3,000 | 0.17 | 3,000 | 510 |
| 5862687 | TR (MOSFET,CSD17575Q3T,SON,SMD,TI) | 2,636 | 0.44 | 2,500 | 1159.84 |
| 5862687 | DP (20PIN,2040247-5,TE) | 324 | 1.65 | 150 | 534.6 |
| 5862687 | M.2 (75P,SMD,APCI0155-P001A,LOTES) | 1,000 | 1.14 | 1,000 | 1140 |
| 5862687 | CONN.M (26P,SMD,5054482671,MOLEX) | 1,500 | 1.28 | 1,500 | 1920 |
| 5862687 | CONN.M (40P,SMD,5054484071,MOLEX) | 1,500 | 1.75 | 1,500 | 2625 |
| 5862687 | MAIN BD (RTD2526,SIMMONS 19",#F) | 500 | 23.65 | 500 | 11825 |
| 5836575 / 5856392 | BEZEL ASSY (GE SIMMONS) | 7,448 | 19.49 | 1,568 | 145161.52 |
| 5836575 / 5856392 | COMBO CABLE (GE 5856197) | 10,000 | 8.36 | 5,000 | 83600 |
| 5836575 / 5856392 | LVDS CABLE (GE 5856192) | 10,000 | 11.09 | 5,000 | 110900 |
| 5836575 / 5856392 | MAIN BRACKET (GE SIMMONS) | 1,760 | 5.39 | 500 | 9486.4 |
| 5836575 / 5856392 | PANEL SUPPORT BRACKET R (GE SIMMONS) | 1,760 | 1.52 | 500 | 2675.2 |
| 5836575 / 5856392 | PANEL SUPPORT BRACKET L (GE SIMMONS) | 1,760 | 1.47 | 500 | 2587.2 |
| 5836575 / 5856392 | DOUBLE TAPE TOP SIDE (GE SIMMONS) | 1,340 | 1.13 | 500 | 1514.2 |
| 5836575 / 5856392 | DOUBLE TAPE BOTTON SIDE (GE SIMMONS) | 1,340 | 1.08 | 500 | 1447.2 |
| 5836575 / 5856392 | SILICONE GLUE (9176,DOW CORNING,BLACK) | 83 | 54.43 | 30 | 4517.69 |
| 5836575 / 5856392 | TAPE (SDK AMT-1W,W20*t0.05*L200M) | 70 | 52.16 | 40 | 3651.2 |
| 5836575 | PANEL BONDING (MC19,TDM,N9111,81W84,GIS) | 4,900 | 428.58 | 500 | 2100042 |
| 5856392 | TAPE (3M 1388W-1,W20*T0.05*L66M) | 30 | 4.54 | 30 | 136.2 |
| 5856392 | LCD MODULE (G190EAN01.3,AU 19") | 324 | 180 | 7 | 58320 |
| 5856392 | SCREEN PROTECTIVE FILM (GE SIMMONS) | 1,000 | 2.16 | 1,000 | 2160 |
| 5856392 | EPE CUSHION (GE SIMMONS) | 54 | 2.73 | 50 | 147.42 |
| 5856392 | CARTON (SIMMONS) | 50 | 3 | 50 | 150 |
| 5856392 | T/P KIT (PCT,MC190GFL01,TPM,81W84,GIS) | 468 | 125.72 | 100 | 58836.96 |
| 2098013-001 / 2098013-002 | LCD MODULE (G215HAN01.2,AUO 21.5") | 208 | 93 | 104 | 19344 |
| 2098013-001 | T/P (21.5,PCT,EG-21.5-327-1609V1,AG,YD) | 100 | 95.72 | 100 | 9572 |
| 2098013-001 / 2098013-002 | MAIN BD ASSY (RGP2150AMI) | 200 | 71.43 | 100 | 14286 |
| 2098013-002 | AG COATING GLASS (RGP2162,BLACK,t3,HONY) | 100 | 43.86 | 100 | 4386 |