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

SHIP TO

Life Technologies Holdings Pte Ltd

Marsiling Industrial Estate Road 3
SINGAPORE 739256
SG

PURCHASE ORDER NUMBER

8881456

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
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**	
2025/05/20	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	N8719_A40006217 **Vendor Material No:** A40006217	2025/08/15	15	PC	170.00	2,550.00
	Total net value					**USD 2,550.00**

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.
Quotation Reference Number: D250510D101
Quotation Date: 2025/5/10
Quotation Attn to: Lau Lay Ching/Kenny Koh (R&D)

TO VENDOR:

Our General Purchase Terms and Conditions for this Order are at this website, **www.thermofisher.com/PO-Terms-EN-03**, 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 signed writing.

CHANGE CONTROL NOTICES: Seller notices made under Section 8 of our OrderTerms should be sent to **SupplierChangeNotification@thermofisher.com**

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

Refer Inquiries to Buyer:
GZ4 David Ching
TEL 65-9831-1319 FAX 65-6368-8182
Email David.Ching2@thermofisher.com

Authorization: