GE HealthCare

GEHC Site
Company Name & Address: GEMSAM_OU_USD_GEMSIT_USA GE Medical Systems Information Technologies, Inc 8200 West Tower Avenue Milwaukee WI United States 53223

Document Type : Standard Purchase Order

PO Number : 400037144

PO Revision Number : 1

Order Date : 20-JUN-2025

Revision Order Date : 20-JUN-2025

Supplier Number/GSL : 821872

ERS : YES

Supplier Company Name & Address	Requestor
Supplier / Alternate Name DIVA LABORATORIES, LTD. / 鈺緯科技開發股份有限公司 **Company Name & Address:** DIVA LABORATORIES, LTD. 9F NO 351 SEC 2 CHUNG SHAN RD CHUNG HO DISTRICT NEW TAIPEI CITY TP Taiwan 235 **Supplier VAT Number:** **Phone Number:** 886 2 22268631 215 **Fax:** **Attention To:**	**Name:** Estrada, Diana **Phone Number:** **Fax:** **Email:** 223125118@gehealthcare.com **Payment Terms** Net 120 Days

Deliver To / Ship To	Bill To
Company Name & Address: El Paso Distribution Center GE Medical Systems Information Technologies, Inc 465 Pan American Dr. Suite 11 El Paso TX United States 79907 **Phone Number:** 915-872-2763 **Fax:** 915-872-2834 **Attention To:** Estrada, Diana	**Company Name & Address:** ERS - NO INVOICE REQUIRED ERS - ** DO NOT INVOICE ** Invoices Create Automatically Help Desk 1-866-881-8823 United States **Phone Number:** 1-866-881-8823 **Fax:** **Send Invoice To:** This is a Self-Billing Purchase Order; GE HealthCare's system automatically creates an invoice based on PO receipted quantity and price. Do not send your invoice copy to Accounts Payable. If you are providing a service where the amount due is only available once your invoice is created we recommend that invoice is sent to the GE HealthCare PO Buyer.

Transportation	Notes To Supplier
Incoterms: SHIPPING POINT	
Note: Ship per GEHC shipping instructions per SpotBidLEC@gehealthcare.com Outbound APAC & LATAM : lecapacteam@gehealthcare.com Outbound Europe: Leceuteam@gehealthcare.com Outbound US & CANADA: Lecuscanteam@gehealthcare.com	

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Line	Shipment	Item Number /Item Revision	Vendor Part Number	Description	Unit Of Measure (UOM)	Quantity	Unit Price	Lead Time (LT)Minimum Order Quantity (MOQ)	Need by Date (Required Date of arrival at GEHC dock)	Total Amount per Line Item
1	1	EXP-MISC Rev: 000		Expedite fee for LOTUS PO 400036764 - PN 2106444-001	Each	1	900	LT:5 MOQ:	07-JUL-2025	900
					Currency : USD		**PO Total (Excludes VAT) : 900.00**			

Mark all packages, packing lists, correspondence and invoices with PO number(PO-release number).
A packing list must accompany each shipment.
The purchase order item number and the item identifier must be included on all packing lists and invoices.

TERMS AND CONDITIONS: STANDARD PO REMARK
THE GE HEALTHCARE STANDARD TERMS OF PURCHASE APPLY TO THIS ORDER. TO OBTAIN A COPY OF THE APPLICABLE GE HEALTHCARE STANDARD TERMS OF PURCHASE GOVERNING THIS ORDER, PLEASE CONTACT YOUR GE HEALTHCARE BUYER OR VISIT https://www.gehealthcare.com/about/suppliers/terms-and-conditions

This purchase order, as amended or supplemented, and together with any specifications and other documents referred to herein (collectively, the "Order") between the GE HealthCare entity listed in the Order header ("Buyer") and the Supplier referenced above ("Supplier") is an offer to purchase the goods and/or services described herein (including any deliverables and documentation). This Order shall not constitute an acceptance of any offer to sell, quotation or other proposal from Supplier, even if referred to in this Order. You, the Supplier, agree to the following: (i) this Order will be governed solely by the GE HealthCare Standard Terms of Purchase, which are incorporated herein by reference, and any specifications and other documents referred to herein; (ii) the Supplier has received and reviewed the GE HealthCare Standard Terms of Purchase and agrees to be bound by those terms; (iii) acceptance of this Order is expressly limited to the terms of this Order and (iv) Supplier's issuing any acceptance or acknowledgement or commencing the work called for in the Order in any manner will constitute Supplier's irrevocable acceptance of this Order, including the GE HealthCare Standard Terms of Purchase, with the intent to create a binding agreement between Supplier and Buyer with the same legal effect, validity and enforceability of a handwritten signature and paper document. ANY ATTEMPTED ACCEPTANCE OR ACKNOWLEDGMENT OF THIS ORDER CONTAINING TERMS INCONSISTENT WITH OR IN ADDITION TO THE TERMS OF THIS ORDER IS NOT BINDING UNLESS SPECIFICALLY ACCEPTED BY BUYER IN WRITING.