GE Healthcare Finland Oy
PURCHASE ORDER

DIVA LABORATORIES, LTD.
9F NO351 SEC 2
ZHONGSHAN RD
ZHONGHE DIST
TAIPEI CITY, TAP 235
Taiwan
KEVIN_LIU@DIVA.COM.TW

PO NUMBER	**G55020001247864**
ERS	**No**
DATE	**July, 02 2025**
PAYMENT TERMS	**Net 120 Days**
SHIPPING TERMS	**FOB**
CURRENCY	**USD**
CONTACT	**Janne Saari**
	janne.saari@gehealthcare.com

Ship To
GE Healthcare Finland Oy
Kuortaneenkatu 2
HC
Helsinki, 18 00510
Finland
Attn: Janne Saari

Bill To
GE Healthcare Finland Oy
Kuortaneenkatu 2
Helsinki, 00510
Finland

If enrolled for eInvoicing through CSP, cXML or SAN upload invoices through the agreed upon channel. Otherwise send pdf invoices by e-mail to EU-5502-FI@mail.gehealthcare-us.readsoftonline.com

	Description	Need By Date	Qty	Selling Unit	Price	Total
1	Rework costs for URGENT request to remove 5837037-99 from 2087900-002 before 1-July-2025	August, 31 2025	1	Each	1,229.00	1,229.00

1,229.00 USD

The following steps are to ensure that your invoice has been received successfully in our system. Please read and don't hesitate to contact your GE HealthCare requester anytime.

- **Mention the valid PO (purchase order) number on the first page of the invoice, also include release number, PO line number, shipping number & packing slip number**
- **Invoices without a valid PO number may be returned or payment delayed**
- **Invoice details must match those on the PO to avoid rejection (currency, unit of measure, quantity, price)**
- **Do not include goods / service costs which are not agreed on the PO.**
- **State GE HealthCare Legal Name, Email Address, 'Bill To'/'Ship To' Address & Tax/VAT Registration# on your invoice as stated on the PO**

VAT ID: FI18970646

THE GE HealthCare STANDARD TERMS OF PURCHASE AVAILABLE AT https://www.gehealthcare.com/about/suppliers/terms-and-conditions APPLY TO THIS ORDER.

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 by the GE HealthCare Standard Terms of Purchase available at https://www.gehealthcare.com/about/suppliers/terms-and-conditions, which are incorporated herein by reference; (ii) you have received and reviewed the GE HealthCare Standard Terms of Purchase and agree to be bound by those terms; (iii) acceptance of this Order is expressly limited to the terms of this Order and (iv) Supplier 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.