PHILIPS

Purchase order

Philips IGT Corporation

01.05.2025 Page: 1

Order to 9200631
DIVA Laboratories Ltd.
9F, No.351 Sec. 2 Zhongshan Rd. Zho
New Taipei City 235
Taiwan

Confirmation number: Date of confirmation:

Buyer: Telephone no:
Joseph Lewis_US

E-mail address: Facsimile
Joseph.Lewis@philips.com

SHIP TO: WAREHOUSE
Volcano Rancho Cordova
2451 Mercantile Drive
Rancho Cordova, California 95742,
United States

Invoice to: 168029 Vat
Philips North America/US9H
PO BOX 1283 4602 21st Street
Long Island City, New York 11101,
United States
invoice.NAM@philips.com

Shipping instructions:
Ocean

Purchase Order Number
US9H-4501333483

To be quoted on ALL documents and packages pertaining to this order.

Terms of delivery:
FCA New Taipei City

Price conditions:

Terms of payment: Q112
Pay 95 days after end of month of receipt invoice

		Description					
Item	Classification	Our article no. (12 NC)	Quantity	Unit	Currency	Price per PC	Total amount

3 MONITOR, DIVA 24IN
3000-076-74762 504 PC
Bal Qty : 504 PC USD 601,64 303.226,56
Vendor Part number: RUP2433AMI_D
Taxable: NO
REV A.

Material under this PO is being used for part qualification and cannot be shipped to Philips, until having the Part Qualification deliverables completed. Supplier Engineer will reach you to agree on the deliverables. Any question reach

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Long Island City, New York 11101,
United States
invoice.NAM@philips.com

		Description					
Item	Classification	Our article no. (12 NC)	Quantity	Unit	Currency	Price per PC	Total amount

norlanpavel.tercero@philips.com.
Total quantity split over the following delivery dates:

Qty.	Unit	Deliv. date
72	PC	Day 16.10.2025
216	PC	Day 06.02.2026
216	PC	Day 04.04.2026

REMARKS:
The technical specification of the product(DMR) has been provided by Philips prior to this purchase order. If you did not receive the required DMR, please contact your Philips Buyer. With your confirmation of this purchase order, you have acknowledged to process the order based on the related DMR that has been provided by Philips.

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01.05.2025 Page: 3

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		Description					
Item	Classification	Our article no. (12 NC)	Quantity	Unit	Currency	Price per PC	Total amount

Communication instructions:

1. Orders should be (re-)confirmed for each line item, via the agreed communication method and within agreed timelines.
2. For warehouse delivery relevant purchases, Advance Shipping Notification(s) should be sent via EDI preferably.
3. Invoices should be sent via the agreed and locally applicable communication method - electronically to invoice.nam@philips.com . When sent electronically, please ensure to comply with the following requirements: only 1 invoice document per email, in TIFF or PDF format; ZIP files are not accepted. The image quality should be 300 dpi or higher. The subject line of the email should include the company code, vendor name, invoice number and Purchasing Document number.
As for the invoice document itself, it should always contain the applicable Purchasing Document number and Item number, Legal Entity details and, if applicable, the Philips contract identification code (also referred to as CW number). When said information is missing, processing might be delayed, or the invoice being rejected and returned.
4. For invoice queries, please contact accountspayable_volcano@philips.com For PO related queries, please contact the person mentioned in the "our contact details" section here above.
5. All prices are exclusive of VAT where and if applicable unless otherwise stated.

- End of order -

The most recent version of Philips General Conditions of Purchase of the country in which the ordering Philips legal entity has its (registered) seat are applicable to and form an integral part of all Purchase Orders issued by Philips:
http://www.philips.com/about/company/businesses/suppliers/generalconditionsofpurchase. Any deviating terms and conditions or clauses shall only apply if these are explicitly agreed upon in writing in a contract between Philips and Supplier. Any (standard) terms and conditions of Supplier are herewith explicitly rejected.
This order is subject to the vendor informing Philips whether or not this product is US controlled and/or controlled under the export laws of the vendor's country. If controlled, vendor must indicate the classification number (ECCN) on its shipping document(s). Please acknowledge this order by e-mail or hard-copy mail within 5 business days of order date above.

01.05.2025
Philips IGT Corporation

Tot. net val.
USD 303.226,56

Document is electronically signed.