PHILIPS

Purchase Order

Document number: CNY6 - 4502946161
Date of issue: 2026.07.15

Confidential

Order to (100261142):
DIVA Laboratories, Ltd.
9F., 351 Zhongshan Rd., sec. 2
235 NEW TAIPEI CITY-ZHONGHE
TAIWAN

Your contact details
Email: estela_hu@diva.com.tw

Our contact details
Email: tssc.cn@philips.com

Electronic invoices to be sent to: invoice.CNY6@philips.com

Paper invoices to be sent to:
Financial Accounts payable team CNY6
Philips Enterprise Service (Suzhou) Co., Ltd.
4th Floor, Block N2, 2.5 Industrial Park,
No.88 Dongchang Road, Suzhou Industrial Park,
Suzhou, Jiangsu Province, P.R.C 215024,
Tel: 021-24128317

Incoterms: FCA New Taipei City
Payment terms: Pay 95 days after end of month of receipt invoice

Registered office details
VAT number: 91320594MABWJRDH59

Currency: USD

Deliver to:
飞利浦健康科技（中国）有限公司苏州分公司
Van LEE
苏州片区苏州工业园区钟园路258号二号楼三层313室
215021 苏州市-中国（江苏）自由贸易试验区苏州片区
CHINA

Invoice to (266049):
Philips Health Technology (China) Co., Ltd. Suzhou Branch
Room 313, the 3rd Floor, Building 2,
No.258, Zhongyuan Road,
Suzhou IndustrialPark,
215021 PILOT FREE TRADE ZONE SUZHOU AREA SUZHOU
CHINA

Communication Instructions:

1. Purchase Order shall be signed and chopped by Supplier within three business days from the sending date of such Purchase Order, then, the scanned copy of such signed and chopped Purchase Order shall be sent back to Philips(TSSC.CN@Philips.com) via e-mail. In case Supplier fails to provide any written feedback or confirmation within aforesaid period, it shall be deemed that Supplier has already received and accepted all the terms and conditions specified in the relevant Purchase Order.
2. Invoices should always contain the applicable Purchase Order Number and Philips Material Number, Invoice To details and the Legal Entity details. One PO can have one or multiple invoices, but one invoice can only refer to one PO. They should preferably be sent electronically (Invoice.CNY6@philips.com) in PDF format and with email subject starting from CNY6, if it is allowed per local regulation. Paper invoices should be sent to the above mentioned postal address.
   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 PO number. When said information is missing, processing might be delayed or the invoice being rejected and returned.
3. If the transaction is subjected to China Special VAT invoice, the amount listed is net amount excluding tax. If the transaction is NOT subjected to China Special VAT invoice, the amount listed is total amount including tax. Supplier should issue invoice to Philips in accordance with prevailing PRC tax law, rules and regulations.
4. For PO related queries, please contact the person mentioned in the "our contact details" section here above. For invoice queries, please visit https://www.philips.com/a-w/about/suppliers/vendor-invoice-query to use our Accounts Payable Chatbot..

Item	Product and description	Delivery date	Quantity	UoM		Price/Unit	Amount Currency: USD
10	WuKong display open-frame sample **Vendor material:** 742016	2026.07.25	2	PCE	Net amount	783.92/1 PCE	1,567.84

Item text
Description:
WuKong display open-frame sample for WuKong AD.
Comments:

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Item	Product and description	Delivery date	Quantity	UoM		Price/Unit	Amount Currency: USD
	7/3/2026 7:39 PM Van LEE: 1. Requestor's email - van.lee@philips.com 2. Order confirmation - Pls confirm the order by email within3 working days. 3. Delivery - Pls deliver NPI PO parts to 258 Zhongyuan Road, SIP with						
20	24''WK enclosure/24''HD Max G240UAN01.2 **Vendor material:** 742016 **Item text** Description: 24''WK enclosure/24''HD Max G240UAN01.2 Wukong displays for Wukong CPDLM Comments: 7/3/2026 7:39 PM Van LEE: 1. Requestor's email - van.lee@philips.com 2. Order confirmation - Pls confirm the order by email within3 working days.	2026.07.25	6	PCE	Net amount	4,370.40/1 PCE	26,222.40
					Total net amount		27,790.24

1. 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/suppliers/pgcp.
   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.
2. It shall be deemed that Supplier has accepted all the terms and conditions of this Purchase Order when Supplier's company chop is affixed below.
3. In case this Purchase Order is issued upon any Master Purchase Agreement ("MPA") signed between Philips and the Supplier, all the conditions of this Purchase Order shall be subject to the relevant clauses of MPA.

Philips Health Technology (China) Co., Ltd. Suzhou Branch

DIVA Laboratories, Ltd.

(Supplier company seal)

