PHILIPS

Archive

Best
Netherlands 10.08.2026 Page: 1

PHILIPS MEDICAL SYSTEMS

Order to 9824535
DIVA Laboratories, Ltd.
9F., 351 Zhongshan Rd., sec. 2
235 NEW TAIPEI CITY-ZHONGHE
Taiwan

Document number: 4501434781
Dated: 10.08.2026
Dealt with by: Max Kusters
Telephone no: +31 +31653488775
Facsimile/Building,Room:

Ship to: 678247
Philips Medical Systems Ned. BV.
Magazijn onderdelen gereed prod
Veenpluis 6, Building QL7
5684 PC BEST
NETHERLANDS

Invoice to: 804787 Vat NL009076840B01
Philips Medical Systems NL BV
PO Box 80019
5600 JZ EINDHOVEN
Netherlands
Digital invoice to: invoice.NL9A@philips.com

Shipping instructions: Vendor fax: 222262423

Pay attention to the fact that the printed delivery date is the arrival date at the Philips Warehouse

ORDER REFERENCE CODE
4501434781

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

Terms of delivery:
FCA Taipei

Price conditions:
EXCL. V.A.T.
INCL. PACKING
UNLESS AGREED OTHERWISE

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

We require an order acknowledgement for this order within 2 working days , unless agreed otherwise!
To meet customer requirements, please use in addition to the Purchase Order reference also the Philips invoice to Funloc reference number above on your transport documents enclosed with shipped products.

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1 Cost overtime 55"monitor
1 PC USD 1.200,00 1.200,00

Aligned with estela_hu@diva.com.tw
Production of 300010841111
55-inch UHD color LCD monitor

2 Cost of label DHL

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		Description					
Item	Classification	Our article no. (12 NC)	Quantity	Unit	Currency	Price per PC	Total amount
			1	PC	USD	38,00	38,00

Delivery date: Day 17.08.2026

1) Invoices should preferably be sent electronically, alternatively via paper, at "invoice to" above mentioned addresses. 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.
2) The image quality should be 300 dpi or higher.
3) The subject line of the email should include the company code, vendor name, invoice number and PO number.
4) As for the invoice document itself, it should always contain the applicable Document number and Item number, PO number, ASN number, Invoice-to number, Legal Entity details and, if applicable, the Philips contract identification code (referred to as CW number). When said information is missing, processing might be delayed or the invoice being rejected and returned.

For invoice queries, please visit our Accounts Payable Chatbot at: https://www.philips.com/a-w/about/suppliers/vendor-invoice-query.

All transactions for the purchase of goods and/or services by any Philips company for the Philips Healthcare sector are subject to the Philips General Conditions of Purchase, for BOM Purchases and all other purchases as in effect on the date of our order. The Philips General Conditions of Purchase are subject to change from time to time and can be found and reviewed on the following web page: http://www.philips.com/about/company/businesses/suppliers/generalconditionsofpurchase/index.page

EU-country based Philips companies refer to additional clauses printed on the backside of the first page.

Commercial register Eindhoven no. 17060498

Best, 10.08.2026
Philips Medical Systems NL BV

Tot. net val. USD excl. tax 1.238,00

Document is electronically signed.

The enclosed information of order to be sent by return of post to the Purchasing Dept.