Deliver this PO to: Una Tsai

Purchase order

Purchase Order Number

P28184989

Bill To
SHI International Corp.
290 Davidson Ave.
Somerset, NJ 08873

Vendor
Diva Laboratories, Ltd.
9F, NO. 351, SEC.2, ZHONGSHAN RD.
ZHONGHE DISTRICT
New Taipei City, 235, Taiwan
Phone: +886-2-2226-8631#224
E-mail: una_tsai@diva.com.tw
SHI Account:

Ship To
Philips
222 Jacobs Street
Cambridge, MA 02141
USA
Attn: 2000146302

Req Ship Date	Orderer	Ship Via	Currency	Terms
10/15/2026	Mithunm Savadi	ESD	USD	NET 30

Qty	Mfg Part No.	Description	Unit price	Total
1	Freight	Freight and Handling Charges	16,000.00	16,000.00

Manufacturer Name: Freight
Media: Freight
Product Type: Service
End user: Don Nguyen, Phone: 732-564-8155
E-mail: don.nguyen@philips.com

Please notify SHI of all address changes, packaging changes, product updates, etc.
Philips@shi.com

Important:
Please email invoice to VENDORINVOICES@SHI.COM and cc the purchasing rep that sent you the PO. For payment status, please email your dedicated AP Specialist, or contact Helpdesk@AccountsPayable.shi.com. The company name on your invoice to SHI must match the vendor name above. Reference SHI's PO number on all invoices. Only SHI Purchasing Agents are authorized to cancel or make changes to SHI POs. Incorrect invoices will be rejected, SHI is unable to begin payment processing until corrected. Invoices cannot be backdated. SHI's payment term starts from the date of the first valid invoice. SHI is tax exempt - www.shi.com/ResaleCertificates For complete instructions please visit www.shi.com/VendorInstructions Please respond with the following informatic Your confirmation #, Expected ship date, Approx. Shipping Cost, if applicable. Thank You!!

Sales Balance	16,000.00
Charges	0.00
Sales Tax	0.00
Total	**16,000.00**
Currency	**USD**

Mithunm Savadi

Authorized by:Mithunm Savadi
Phone:+17322096227
E-mail:mithunm_savadi@shi.com
Fax:732-302-9730

General Instructions and Terms:
1.Do not process if pricing is incorrect. Call purchasing agent.
2.Do not include any pricing information with shipment.
3.Notify us immediately if you are unable to ship as specified.
4.Please attach packing slip to outside of each box in the shipment.
5.Shipping and/or handling charges may be added to the invoice.
6.Reference SHI's Purchase Order # on all invoices. Bill to name on your invoice must be "SHI International Corp".
7.SHI is tax exempt in XX state.
8.If you cannot bill in the specified currency, do not process this PO.
Contact SHI.
9.The goods purchased under this PO are subject to the terms and conditions posted at www.shidirect.com/Terms/PO-Terms, unless there is an existing agreement between SHI and the Vendor.
10. All SHI vendors are expected to adhere to SHI's Partner Code of Conduct and ESG Policy.
11.If product is shipping from outside the U.S., please contact Imports@SHI.com and see www.shi.com/importSOP
12.Ship only new, unused product. Unless SHI requests it in writing, do NOT ship refurbished, open-box, returned, reconditioned, remanufactured, previously owned, or otherwise non-new product.