GEMSAM_OU_USD_IT_USA_DATEX
Datex Ohmeda, Inc.
3030 Ohmeda Drive
Madison, WI 53718
United States

Type	**Standard Purchase Order**
Order	**8000079387**
Revision	**0**
Order Date	**12-APR-2023**
Created By	**Wuesthoff, Tyler**
Revision Date	
Current Buyer	**Wuesthoff, Tyler**

Supplier: **DIVA LABORATORIES, LTD.**
9F NO351 SEC 2 ZHONGSHAN RD ZHONGHE DIST
TAIPEI CITY, TAP 235
Taiwan

Ship To: **Datex Ohmeda, Madison**
Madison, WI 53718-6704
United States

Bill To: **ERS **DO NOT INVOICE****
Invoices Create Automatically
Madison, WI 53718
United States

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	FOB	Transportation	Ship Via
	821872	**Net 120 Days**	**COLLECT**	**FACTORY**		

Confirm To/Telephone	Requester/Deliver To
()	**Jones, Michael / GEMSAM_INSTRU_MSN_BILL_TO**

Notes: All prices and amounts on this order are expressed in USD

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
1		Needed: 17-MAY-2023 23:59:00	40	Each	49.38	N	1,975.20
	Serenity: PN 5827080 User Interface - Test Fixture						
1-1	Ship To: Use the ship-to address at the top of page 1						
2		Needed: 17-MAY-2023 23:59:00	1	Each	900	N	900.00
	Serenity: NRE EE Schematic design + PCB layout						
2-1	Ship To: Use the ship-to address at the top of page 1						
	Deliver To: GEMSAM_INSTRU_MSN_BILL_TO						

Total: **2,875.20 (USD)**

"STANDARD PO REMARK

THE GE HEALTHCARE STANDARD TERMS OF PURCHASE APPLY TO THIS ORDER. TO OBTAIN A COPY OF THE APPLICABLE GE HEALTHCARE STANDARD TERMS OF PURCHASE GOVERNING THIS ORDER, PLEASE CONTACT YOUR GE HEALTHCARE BUYER OR VISIT https://www.gehealthcare.com/about/suppliers/terms-and-conditions

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 solely by the GE HEALTHCARE Standard Terms of Purchase, which are incorporated herein by reference, and any specifications and other documents referred to herein; (ii) the Supplier has received and reviewed the GE Healthcare Standard Terms of Purchase and agrees to be bound by those terms; (iii) acceptance of this Order is expressly limited to the terms of this Order and (iv) Supplier's 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."

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