GE HealthCare

Cover Page

PURCHASE ORDER

Mark all packages, packing lists, correspondence, and invoices, with the GE Healthcare Item Identifier and Order Number. A packing list Including requestor name must accompany each shipment. Invoices are not payable prior to requested delivery date.

HEADERS			
PO Number	11520059762	Date	25-Jul-2023
Revision	0	Revision Date	
Release No.		Status	NEW

REQUESTOR			
Deliver To/Requestor Name	Babu S, Subha	Deliver To/Requestor E-mail	Subhas.BabuS@ge.com

GE HEALTHCARE PURCHASE ORDER GUIDELINES

For remittance advice and payment inquiries:
Log on to https://gecorp.custhelp.com/app/utils/login_custom/redirect/S2PSupplierSupport%2Fcustomer_inquiry

Phone 1-844-533-9897, option 3

If you are not yet registered or need to check your company registration call toll-free:

UNITED STATES 800-717-7892
CHINA 10-800-120-0928
FRANCE 0800-904992
MEXICO 001-8663014661
ITALY 800-784468

All other regions can reach us non-toll free call 262-312-7500

If any of the contact information on this Purchase Order needs correction please email GEMS.Sourcing@med.ge.com with the details.

GE HEALTHCARE PRIVACY STATEMENT

GE Healthcare may require Seller to provide certain Personal Data ("Seller Personal Data") such as the name, address, telephone number, and e-mail address of Seller's representatives in transactions. GE Healthcare and its affiliates and their contractors may store such data in databases located and accessible globally by their personnel and use it for purposes reasonably related to the performance of this agreement, including but not limited to supplier and payment administration. Seller must comply with all legal requirements associated with the transfer of any Personal Data to GE Healthcare. GE Healthcare will not share Seller Personal Data beyond GE Healthcare, its affiliates and their contractors, and will use reasonable technical and organizational measures to ensure that Seller Personal Data is processed in conformity with applicable data protection laws.

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If you have any questions regarding the payment of your invoice please contact our Accounts Payable Helpdesk: Phone 1-844-533-9897, option 3 or https://gecorp.custhelp.com/app/utils/login_custom/redirect/S2PSupplierSupport%2Fcustomer_inquiry

SUPPLIER

821872
DIVA LABORATORIES, LTD.
9F NO351 SEC 2 ZHONGSHAN RD ZHONGHE DIST
TAIPEI CITY
TAP
235
Taiwan

Contact
Phone
Fax
E-mail

SHIP TO

Datex-Ohmeda, Inc.
3030 Ohmeda Drive
Administrative Offices
Madison
Wisconsin
53718
US

Deliver To/Requestor Name: Babu S, Subha
Deliver To/Requestor E-mail: Subhas.BabuS@ge.com

BILL TO

Datex-Ohmeda, Inc.
ERS Transaction - Supplier Invoice Systemically generated in Payables System.Please send invoice copy to your PO Buyer at the ship to address, alternative business address or via email as instructed by the PO Buyer

TERMS

Freight Terms	Collect	Payment Terms	Net 120
Title Passage	FOB Destination	Currency	USD

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#	PO Line Details		Unit Price	Amount
1	Lotus SKD a. To modify the power button tooling by increasing the button dimension by0.7mmb. To modify the top cover filter to work with the new power button dimension			
	Qty	1	**3,700**	**3,700.00**
	UOM	Each		
	Need By	01-Aug-2023		
	Requisition	11510063415		
			Grand Total	**3,700.00**

ADDITIONAL REMARKS

GE Healthcare will systemically generate an invoice when the purchase order requestor receives the goods/services in the purchasing (GEMSBuy/SSP) system. Payment is scheduled based upon payment terms listed on Purchase Order and receipt date. Receipt date serves as invoice date.

THE GE HEALTHCARE STANDARD TERMS OF PURCHASE AVAILABLE AT https://www.gehealthcare.com/about/suppliers/terms-and-conditions APPLY TO THIS ORDER.

This purchase order, as amended or supplemented, and together with any specifications and other documents referred to herein (collectively, the "**Order** ") between the GEHC 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 by the GE Healthcare Standard Terms of Purchase available at https://www.gehealthcare.com/about/suppliers/terms-and-conditions, which are incorporated herein by reference; (ii) you have received and reviewed the GE Healthcare Standard Terms of Purchase and agree to be bound by those terms; (iii) acceptance of this Order is expressly limited to the terms of this Order and (iv) Supplier 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.