PHILIPS

Consignment Order

Philips Ultrasound, LLC

03.06.2025 Page: 1

Order to 9938453
DIVA LABORATORIES, LTD.
9F No 351 SEC 2, ZONGSHAN ROAD
NEW TAIPEI CITY 235
Taiwan

Confirmation number: Date of confirmation:

Buyer: Justin Hartley Telephone no: 717-667-5074

E-mail address: justin.hartley@philips.com Facsimile

SHIP TO:
Philips Ultrasound, Reedsville
Fed Ex
2901 Black Bridge Road
York, Pennsylvania 17406,
United States

Invoice to: 168135 Vat
Philips North America/US9Y
PO Box #1299, 4602 21st Street,
Long Island City, New York 11101,
United States
invoice.NAM@philips.com

Shipping instructions:
FEDERAL EXPRESS - EXP SAVER

Purchase Order Number
US9Y-4501339913

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

Terms of delivery:
FCA SHIPPING POINT

Price conditions:

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

1 24in LCD System Display, Gen2
453562089521 400 PC
Bal Qty : 400 PC USD 0.00 0.00
Delivery Date : 22.09.2025
Vendor Part number: CC>>C OF C REQUIRED
Taxable: NO

This Purchase Order item is classified as requiring a Quality Certificate from the supplier. A Certificate of Conformity or a Certificate of Analysis should be provided prior to each shipment to the appropriate receiving Philips site. Certificates shall be generated in accordance with the approved template agreed between Philips and the supplier. Any change to the certificate requires approval from Philips before use, change request should be submitted and agreed via the standard SICR process.

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REMARKS:

**********SMOI**********

NOCTURNE SMOI CONSIGNMENT PO REPRESENTING A BLANKET ORDER WHERE THE ACTUAL DELIVERIES WILL BE MANAGED BY THE SUPPLIER BASED ON MAINTAINING THE SUPPLIER CONSIGNMENT AND PHILIPS INVENTORY LEVELS BETWEEN THE LSL & USL LIMITS USING THE SUPPLIER OWNED/MANAGED INVENTORY SYSTEM, NOCTURNE.

**********Supplier is required to STAY BETWEEN THE STOCKING LIMITS **********

*Confirmation of this order is due within 5 days from receipt of the PO.

*Please note your confirmation to this order is an acceptance of the quantity listed above. If you cannot accept, please reply to justin.hartley@philips.com with your inputs for Philips review.

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Telephone no: 717-667-5074

E-mail address: justin.hartley@philips.com

Facsimile

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		Description					
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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/suppliers/pgcp

In addition to the Philips General Terms and Conditions, the following requirements referenced on the terms and conditions page applies to this order.

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Item	Classification	Our article no. (12 NC)	Quantity	Unit	Currency	Price per PC	Total amount

Communication Instructions:<>

1. Orders should be (re-)confirmed for each line item, via agreed communication method and within agreed timelines.
2. Invoice documents should always contain the applicable Document Number and Item Number, Invoice-to-Number, Legal Entity details and if applicable the Philips Contract identification code (also referred to as CW number). When said information is missing, processing may be delayed or the invoice may be rejected or returned.
3. Invoices should preferably be sent electronically to email address specified in #invoice to# section in header of this document. When sent electronically, please ensure to comply with the following requirements: Only one 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.
4. If electronic transmission of invoice is not possible, alternatively you can send paper invoices to : Philips North America/US9Y, PO Box # 1299, 4602 21st Street, Long Island City, NY 11101, United States.
5. For invoice queries, please contact napms.bothellsuppliersupport@philips.com. For PO related queries, please contact the person mentioned in the "our contact details" section here above. Contact VQP.Support.World@philips.com to get access to self-servi e portal to retrieve the payment status of your invoices.
6. All prices are exclusive of VAT where and if applicable unless otherwise stated.

- End of order -

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/about/company/businesses/suppliers/generalconditionsofpurchase. 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.
This order is subject to the vendor informing Philips whether or not this product is US controlled and/or controlled under the export laws of the vendor's country. If controlled, vendor must indicate the classification number (ECCN) on its shipping document(s). Please acknowledge this order by e-mail or hard-copy mail within 5 business days of order date above.

03.06.2025
Philips Ultrasound, LLC

Tot. net val.
USD 0.00

Document is electronically signed.

RESALE NO.
C-600094395