Datex-Ohmeda Inc.
PURCHASE ORDER

DIVA LABORATORIES, LTD.
9F NO351 SEC 2
ZHONGSHAN RD
ZHONGHE DIST
TAIPEI CITY, TAP 235
Taiwan
KEVIN_LIU@DIVA.COM.TW

PO NUMBER	**G03220001139843**
ERS	**Yes**
DATE	**May, 18 2025**
PAYMENT TERMS	**Net 120 Days**
SHIPPING TERMS	**Collect**
CURRENCY	**USD**
CONTACT	**Mark Frowein**
	Mark.Frowein@gehealthcare.com

Ship To
Datex-Ohmeda Inc.
3030 Ohmeda Drive
Madison, WI 53718-6704
United States
Attn: Mark Frowein

Bill To
Datex-Ohmeda Inc.
3030 Ohmeda Drive
Madison, WI 53718-6704
United States

This is a Self-Billing Purchase Order; GE HealthCare's system automatically creates an invoice based on PO receipted quantity and price. Do not send your invoice copy to Accounts Payable. If you are providing a service where the amount due is only available once your invoice is created we recommend that invoice is sent to the GE HealthCare PO Buyer.

	Description	Need By Date	Qty	Selling Unit	Price	Total
1	NRE Charge for Shield Bracket Tooling, Tape Die-cut mold, and Alarm Bar	May, 30 2025	1	Each	5,440.00	5,440.00

5,440.00 USD

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 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 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.