PHILIPS

# Purchase order

Suzhou
China 07.11.2025 Page: 1

## PHILIPS MEDICAL SYSTEMS

Order to 9500374
Suzhou Diva Lab. Inc.
Room 416A, No.236, Tongyuan Road
215021 SUZHOU

Document number: 4501372725
Dated: 07.11.2025
Dealt with by: Sophia Zhu
Telephone no: +86 512 67336907
Facsimile/Building,Room: 512 68017824

Ship to:
Philips Healthcare (Suzhou) Co. Ltd
SZH Non-bonded CN9A
No.108, Xingpu Road SIP
215126 Suzhou JIANGSU
CHINA

Invoice to: 264766 Vat 913205946993402277
Philips Healthcare (Suzhou) Co. Ltd
No. 258 Zhongyuan Road
215024 SUZHOU
Digital invoice to:
einvoice.CN9M@philips.com

Shipping instructions: Vendor fax:

**Pay attention to the fact that the printed delivery date is the arrival date at the Philips Warehouse**

ORDER REFERENCE CODE
4501372725
**To be quoted on ALL documents and packages pertaining to this order.**

Terms of delivery:
FCA SUPPLIER

Price conditions:
EXCL. V.A.T.
INCL. PACKING
UNLESS AGREED OTHERWISE

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 | 24 | FHD DIN Monitor<br>4598-018-80012 | 50 | PC | CNY | 2,506.47 | 125,323.50 |

To meet customer requirements, please use in addition to the Purchase Order reference also the Philips invoice to Funloc reference number above on your transport documents enclosed with shipped products.

The technical specification of the product(DMR) has been provided by Philips prior to this purchase order. If you did not receive the required DMR, please contact your Philips Buyer. With your confirmation of this purchase order, you have acknowledged to process the order based on the related DMR that has been provided by Philips.

Delivery date: Day 06.04.2026

Communication Instructions:

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.

Philips Healthcare (Suzhou) Co. Ltd

飞利浦医疗(苏州)有限公司 PHILIPS HEALTHCARE (SUZHOU) CO., LTD.
4501372725
采购电子专用章
07.11.2025 03:01:01

Suzhou, 07.11.2025

Tot. net val. CNY 125,323.50 excl. tax

Document is electronically signed.

**Suzhou Diva Lab. Inc.**

(Supplier company seal)

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

1) Invoices should preferably be sent electronically, alternatively via paper to following address: Philips Enterprise Service (Suzhou) Co., Ltd. No. 258, Zhongyuan Road, Suzhou Industry Park, Suzhou, Jiangsu Province, P.R.C 215024, Financial Accounts payable CN9M, Suzhou Tel: 021-24128317
When sent electronically, please ensure to comply with the following requirements: Only 1 invoice document per email, in TIFF or PDF format; ZIP files are not accepted.
2) The image quality should be 300 dpi or higher.
3) The subject line of the email should include the company code, vendorname, invoice number and PO number.
4) As for the invoice document itself, it should always contain the applicable Document number and Item number, PO number, ASN number, Invoice-to number, Legal Entity details and, if applicable, the Philips contract identification code (referred to as CW number).
When said information is missing, processing might be delayed or the invoice being rejected and returned.
For invoice queries, please visit our Accounts Payable Chatbot at: https://www.philips.com/a-w/about/suppliers/vendor-invoice-query.

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