



Purchase order

Best Netherlands 16.04.2024 Page: 1

PHILIPS MEDICAL SYSTEMS

Order to: 3344567
 ABCDE STAR SOLUTIONS BY
 EINDHOVEN 11
 1101 XY HENT

Document number: 4500112345 Dated: 16.04.2024
 Dealt with by: Robert Kingsley Telephone no: +31 +31452499189
 Facsimile/Building, Room:

Ship to:
 Philips Medical Systems Ndl. BV
 C/O Rhenus Logistics Eindhoven
 Ekkersrijt 2060A
 5692 BA SON EN BREUGEL
 NETHERLANDS

Invoice to: 770987 . Vat NL015077640C02
 Philips Medical Systems NL BV
 PO Box 80019
 5600 JZ EINDHOVEN
 Digital invoice to: invoice.NL9A@philips.com

Company Code

Send invoice to

Shipping instructions: Vendor fax: 21-44-234-9911

ORDER REFERENCE CODE
 4500112345

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

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

Terms of delivery:
 CPT BEST

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

Terms of payment: P114
 Payment within 75 days after date of invoice

Item	Classification	Description	Our article no. (12 NC)	Quantity	Unit	Currency	Price per PC	Total amount
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We require an order acknowledgement for this order within 2 working days , unless agreed otherwise!

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.

Item Line

1		ABCDE XY-Y0 - XYZ	1122 - 456 - 22133	5	PC	EUR	200	1000
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Delivery date: Day 19.07.2024

1) Invoices should preferably be sent electronically, alternatively via paper, at "invoice to" above mentioned addresses. 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.

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/about/company/businesses/suppliers/generalconditionsofpurchase/index.page>

EJ-country based Philips companies refer to additional clauses printed on the backside of the first page.

Commercial register Eindhoven no. 11223456

Best, 16.04.2024
 Philips Medical Systems NL BV

Tot. net val. EUR 1000
 excl. tax

Document is electronically signed.

The enclosed information of order to be sent by return of post to the Purchasing Dept.

PHILIPS**Purchase order**

Best

Netherlands

16.04.2024 Page:

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3) The subject line of the email should include the company code, vendor name, 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 contact HC.AB.NL@philips.com

Contact ABC.Support.Lodz@philips.com to get access to self-service port to retrieve the payment status of your invoices.

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