



**Philips Ultrasound, LLC**  
 Invoice Only Address:  
 818 SW 3rd Avenue, Box #19  
 Portland, OR 97204

Send Invoice to

Send Invoices to: philipsbox19@onlinecapturecenter.com  
 Invoice/payment queries: wxyz.abcdsuppliersupport@philips.com  
 For access to self-service portal: mno.support.world@philip.com

Order To: ABCDE MANUFACTURING XYZ.  
 GHI. LANE ABC, Plot 55,  
 Medan Kam, PENANG 12800  
 Malaysia

**PURCHASE ORDER**

PO Number

PAGE

DATE ISSUED 08/09/23	BUYER CODE 001	P.O. NUMBER 4501234567	01
VENDOR CODE: 998877			
CONFIRMING ORDER	YES NO <input checked="" type="checkbox"/> <input type="checkbox"/>	CONFIRMING TO	DATE
REQUISITIONER c			
TERMS Payment within 95 days after the end of the m			
SHIP TO : PHILIPS Ultrasound LLC 21919 20TH AVENUE SE BOTHELL, WA 98021			

DELIVERY TERMS FCA SHIPPING POINT	SHIP VIA ABMXYZ EXPRESS - 2 DAY AIR	RESALE NO. C-600094395
--------------------------------------	--	---------------------------

L/N	PART NO.	DESCRIPTION	TAX	QTY. OR.	U/M	BAL. DUE	DATE REQ ON DOCK	UNIT PRICE	EXTENDED UNIT PRICE
10	453561828536	ACC, Power Board 6 CC>>C OF C REQUIRED	NO	200	EA	200	08-19-2024	100	20,000.00

REMARKS:  
 11/22/2023: Updated pricing.  
 D. Chhann  
 8/9/2023 - Robert Downey  
 Nocturne SMI PO representing a blanket where actual deliveries will be based on maintaining inventory levels between the LSL and USL limits set in Nocturne.  
 \* CONFIRMATION OF ORDER IS DUE FIVE (5) WORKING DAYS FROM RECEIPT OF PO. CONFIRMATION MUST INCLUDE PRICE AND DELIVERY AND SHOULD BE EMAILED TO Robert.downey@philips.com  
 \* PHILIPS PN IS REQUIRED ON EACH PACK SLIP. FOR INTERNATIONAL SHIPMENTS, DUE TO INCREASED ENFORCEMENT ACTIVITIES BY US CUSTOMS AND FDA THIS NUMBER MUST NOT INCLUDE THE REV LETTER AT THE END OR ANY PRECEDING

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/generalconditions/purchase>. 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.

TOTAL QTY	TOTAL
AUTHORIZED REPRESENTATIVE	BY Robert Downey



**Philips Ultrasound, LLC**  
 Invoice Only Address:  
 818 SW 3rd Avenue, Box #19  
 Portland, OR 97204

Send Invoice to

Send Invoices to: [philipsbox19@onlinecapturecenter.com](mailto:philipsbox19@onlinecapturecenter.com)  
 Invoice/payment queries: [wxyz.abcdsuppliersupport@philips.com](mailto:wxyz.abcdsuppliersupport@philips.com)  
 For access to self-service portal: [mno.support.world@philip.com](mailto:mno.support.world@philip.com)

Order To: ABCDE MANUFACTURING XYZ,  
 GHI. LANE ABC, Plot 55,  
 Medan Kam, PENANG 12800  
 Malaysia

**PURCHASE ORDER**

PAGE

DATE ISSUED 08/09/23	BUYER CODE 001	P.O. NUMBER 4501234567	02
VENDOR CODE: 998877			
CONFIRMING ORDER	YES NO <input checked="" type="checkbox"/> <input type="checkbox"/>	CONFIRMING TO	DATE
REQUISITIONER c			

TERMS Payment within 95 days after the end of the m  
 SHIP TO : PHILIPS Ultrasound LLC  
 21919 20TH AVENUE SE  
 BOTHELL, WA 98021

DELIVERY TERMS      SHIP VIA      RESALE NO.  
 FCA SHIPPING POINT      ABMNXYZ EXPRESS - 2 DAY AIR      C-600094395

L/N	PART NO.	DESCRIPTION	TAX	QTY.	OR.	U/M	BAL.DUE	DATE REQ ON DOCK	UNIT PRICE	EXTENDED UNIT PRICE
LETTERS AS THIS REQUIRES MANUAL EDIT BEFORE CLEARANCE CAN PROCEED										
***** For all international shipments importing into the US, please send all shipping paperwork to the buyer and to Ultrasound_imports@Philips.com for review of the customs invoice and customs clearance.  On the commercial invoice only, Bill To or Invoice To address must read as:  Philips Ultrasound LLC EIN# 11-012345678 22100 Bothell Everett Hwy Bothell, WA 98021 *****										

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/generalconditions/purchase>. 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.

TOTAL QTY	TOTAL
AUTHORIZED REPRESENTATIVE	BY Robert Downey



**Philips Ultrasound, LLC**  
 Invoice Only Address:  
 818 SW 3rd Avenue, Box #19  
 Portland, OR 97204

Send Invoice to

Send Invoices to: [philipsbox19@onlinecapturecenter.com](mailto:philipsbox19@onlinecapturecenter.com)  
 Invoice/payment queries: [wxyz.abcdsuppliersupport@philips.com](mailto:wxyz.abcdsuppliersupport@philips.com)  
 For access to self-service portal: [mno.support.world@philip.com](mailto:mno.support.world@philip.com)

Order To: ABCDE MANUFACTURING XYZ  
 GHI LANE ABC, Plot 55,  
 Medan Kam, PENANG 12800  
 Malaysia

**PURCHASE ORDER**

PAGE

DATE ISSUED 08/09/23	BUYER CODE 001	P.O. NUMBER 4501234567	03
VENDOR CODE: 998877			
CONFIRMING ORDER	YES NO <input checked="" type="checkbox"/> <input type="checkbox"/>	CONFIRMING TO	DATE
REQUISITIONER c			

TERMS Payment within 95 days after the end of the m  
 SHIP TO : PHILIPS Ultrasound LLC  
 21919 20TH AVENUE SE  
 BOTHELL, WA 98021

DELIVERY TERMS FCA SHIPPING POINT	SHIP VIA ABMXYZ EXPRESS - 2 DAY AIR	RESALE NO. C-600094395
--------------------------------------	--	---------------------------

L/N	PART NO.	DESCRIPTION	TAX	QTY.	OR.	U/M	BAL.DUE	DATE REQ ON DOCK	UNIT PRICE	EXTENDED UNIT PRICE
* PHILIPS REQUIRES SHIPPING BOXS ARE LABELED WITH PHILIPS PN, PO # AND QTY. UNIT COST CHANGES WILL TAKE PLACE ON THIS BLANKET PO WHEN NEGOTIATED PRICE REDUCTIONS BECOME EFFECTIVE. * SUPPLIER SELECTION CRITERIA FOR CURRENT AND FUTURE BUSINESS IS BASED ON QUALITY, SERVICE, AND WORLDWIDE COMPETITIVE PRICING. PHILIPS EXPECTS MATERIAL TO BE 100% IN COMPLIANCE WITH SPECIFICATIONS/DRAWINGS.  ***END OF PURCHASE ORDER 4501234567										

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/generalconditions/purchase>. 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.

TOTAL QTY	200	TOTAL	20,000.00
AUTHORIZED REPRESENTATIVE	BY Robert Downey		