



Purchase Order

PO Number

Purchase Order Number	Date:
4501987654	05/13/2024
Page 1 of 2	Revision Date: 05/13/2024

Philips RS North America LLC
 1001 MURRY RIDGE LANE
 MURRYSVILLE PA 15668

To ensure proper payment the following requirements must be included:
PACKING SLIP: Supplier name, PO Number and Line Item(s), Number of boxes and Quantity Shipped, Philips Part number and Version.
INVOICE: PO number and Line Item(s).
CONFIRM: Unit price, Unit of Measure and Delivery Dates to purchasing agent.

TO: 46987
 ABC Manufacturing
 XYZ S. DE. M.K de Q.Y
 MNO Street 2020 34105
 CIUDAD XYZ- COL. MNP BRAVO

FAX

SHIP TO:
 PHILIPS RESPIRONICS
 174 Tech Center Drive , Suite 100
 MOUNT PLEASANT PA 15666
 UNITED STATES OF AMERICA

BILL TO:
 Philips RS North America LLC
 6501 Living Place,
 Pittsburgh, PA 15206
 Please e-mail invoices to Invoice.nam@philips.com
 For invoice queries, e-mail: yz.www.respironics@philips.com

Send invoice to

Invoice.nam@philips.com

Ship Via: FCA Kevin Bale **Terms:** Payment within 60 days after end invoicing month

5.13.2024: PO created for production of 1500 of the 2245876 PCAs to only be built with Fujikura Sensors.

Item	Material/Description	Order Qty	Unit	Price Per Unit	Net Value
10	2245876 AB-XYZ,PQRS,MNOPQR s MNO,JKL,HK Delivery Date:06/07/2024 - 1,500	1,500	EA	20.88	31,320.00
	<u>Name</u>	<u>Type</u>	<u>Ver</u>	<u>Description</u>	<u>Valid From</u>
	2245876	CSS	03	RP-PCA,ROHS,EVERFLO w LCD,DOM,OX	07/29/2020
	SVC 2245876	LBL	05	SVC, RP-PCA,ROHS,EVERFLO w LCD,DOM,OX	06/22/2022
	5101398	PUR	24	Label Requirements for PFGDs	02/28/2024
	SQR_2245876__FLEX	Q01	00	SQR_2245876__FLEX	02/26/2020
Material is to be produced in accordance with the above noted Supplier Quality Requirements document (Type: Q01) established for this part number					

Total net value excl. tax USD 31,320.00

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Page 2 of 2	Revision Date: 05/13/2024

Purchaser Acting as Agent for Philips:

Zac Efron

Per: _____  _____

Zac.efron@philips.com

Seller: _____

Phone: _____ **Fax:** _____

This Purchase Order (PO) is subject to the terms and conditions herein and the applicable Purchase Agreement between the parties and/or their Affiliates, or if no Purchase Agreement applicable to this PO has been executed, this PO shall be subject to the Philips General Conditions of Purchase (PGCP) as in effect on the date of this PO (the Purchase Agreement or the PGCP, as applicable, is referred to as the Applicable Terms). The PGCP are located at <https://www.philips.com/a-w/about/company/suppliers/working-with-philips/general-conditions-of-purchase.html> and are subject to change from time to time. By acceptance of this PO, you agree that the Applicable Terms are expressly made part of this PO and no other terms and conditions apply to this PO (unless expressly agreed to in writing by Philips), and any purported application of such terms and conditions shall be of no force and effect. Philips may at any time make changes to this PO regarding the following: (i) specifications where the Goods are specifically manufactured for Philips; (ii) place and timing of delivery; and (iii) quantities (including cancellation). In the event any change described in (i) above results in an increase in Suppliers costs, Supplier and Philips will mutually agree on the resulting price increase. If Philips cancels all or part of this PO, (a) payment to Supplier for unshipped Goods shall be limited to Suppliers actual costs of non-cancellable, non-returnable, non-reusable raw materials or components and shall not include any payment for any burden, overhead or profits for the portion of the PO not completed, and (b) Supplier shall immediately discontinue work and use commercial best efforts to mitigate costs. Supplier represents and warrants that it, its employees and subcontractors providing Goods are not debarred, excluded, suspended or otherwise ineligible to participate in a federal health care program, nor have they been convicted of any health care related crime (Excluded), and will promptly notify Philips in writing if any of them so become Excluded.