

PHILIPS

Company Code

PO Number

Purchase Order

Document number: NL41-1234567892

Date of issue: 21.05.2024

Confidential

Order to (101567890):

ABC Service Nederland BV
Javastraat 14 - 16
1234 AA EINDHOVEN
NETHERLANDS

Your contact details

Email: GNN5RXN@abc.com

Our contact details

Email: strn.netherlands@philips.com

Tel: +12345678923

Fax: +98765432100

Send invoice to

Electronic invoices to be sent to: INVOICE.NL41@PHILIPS.COM

Paper invoices to be sent to:

Philips Consumer Lifestyle B.V. NETHERLANDS DC EUROPE
PO Box 80069
5600 KA Eindhoven
Netherlands

Validity period: 01.04.2024 - 30.06.2024

Incoterms: FCA Warehouse

Payment terms: Payment within 60 days after the receipt date of t

Registered office details

VAT number: NL00987659C00

Currency: EUR

Deliver to:

Specify Delivery address in Comment sec.
Gunter Prettner
Edisonstraat 2-6
5807 GG OOSTRUM
NETHERLANDS

Invoice to (568903):

PHILIPS CONSUMER LIFESTYLE B.V.
673866
NETHERLANDS DC EUROPE
PO Box 80069
5600 KA EINDHOVEN
NETHERLANDS

Communication instructions:

- Orders should be (re-)confirmed for each line item, via the agreed communication method and within agreed timelines.
- For warehouse delivery relevant purchases, Advance Shipping Notification(s) should be sent via EDI preferably, alternatively at eva.ABEAST@philips.com / www.ABNorth@philips.com / qap.ABSouth@philips.com
- Invoices should be sent via the agreed and locally applicable communication method - electronically or via paper - at the applicable here-above mentioned address. 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. The image quality should be 300 dpi or higher. The subject line of the email should include the company code, vendor name, invoice number and Purchasing Document number.
As for the invoice document itself, it should always contain the applicable Purchasing Document number and Item number, Legal Entity details and, if applicable, the Philips contract identification code (also 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 ab.xy.ad@philips.com. For PO related queries, please contact the person mentioned in the "our contact details" section here above. Contact XYZ.Support.Lodz@philips.com to get access to self-service portal to retrieve the payment status of your invoices.
- All prices are exclusive of VAT where and if applicable unless otherwise stated.

Item Line

Item	Product and description	Delivery date	Quantity	UoM	Price/Unit	Amount
10	ABC DC North 9V788X Q2 2024	23.05.2024	1	ACT		Currency: EUR

Item text

ABC DC North 9V788X Q2 2024

Philips is obligated to the payment of the actual services rendered, derived from the individual invoices.

PHILIPS CONSUMER LIFESTYLE B.V.
673866
NETHERLANDS DC EUROPE
PO Box 80069
5600 KA EINDHOVEN
NETHERLANDS





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Item	Product and description	Delivery date	Quantity	UoM	Price/Unit	Amount
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Currency: EUR

Hazardous materials need to be accompanied by a SDS (safety data sheet).

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/suppliers/pgcp>.

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.

