Purchase Order Number	<b>→</b>	Purchase Order DE61: To be referenced on ALL documents and packages pertaining to this order Nexperia Germany GmbH	Nember 1 of 3	
Supplier Name and Address	<b>→</b>	Order To:	Dealt with by: COE P2P DE61 Telephone Number: +63-2-844-5139 -2210 E-mail address: nexperia.procurement@nexperia.com  To be contacted for all questions  Order Amount: 326,00 EUR	Total Price
Nexperia Shipping Address	<b>→</b>	Ship To:  DE72	Invoice To: VAT No.:	Vat Number  Nexperia Billing Address
Incoterms	<b>→</b>	Terms of delivery: EXW Hamburg	Terms of payment: 120 days after invoice date	Payment Terms
Buyers General Terms and Conditions		All relevant documents are to be sent with the goods to the "ship-to" address, referencing the order number and order line. Original invoices are to be sent separately to the "Invoice to" address. The Invoice should identify the order number, order line and delivered quantity/service. If invoices do not conform to the purchase order, we will return them for correction.  Dear Valued Supplier.  We order according to our General Terms and Conditions of Purchase and to our Supplier Code of Conduct published at https://www.nexpena.com/about/terms-and-policies/supplier-code-of-conduct.html.  PLEASE PAY ATTENTION TO THE FOLLOWING IMPORTANT REMINDERS  Rules of Supplier Engagement Procurement needs to be informed in advance of supplier visits and meetings. Visits include Supplier visiting Nexperia or Nexperia visiting Supplier. Expenses during Supplier visits should be paid by Nexperia.  For meetings with commercial discussions, Procurement should be present. For technical and operational meetings Procurement may join if deemed necessary. Meetings include face-to-face or via call.  In case there are issues related to the execution of commercial agreements, Procurement should be informed immediately.  Purchase Order (PO) Acknowledgement Acknowledgement of the receipt of this Purchase Order and requested delivery date within 2 working days is required. If you are using Nexperia Supplier Portal, this confirmation can easily be entered on https://supplierportal.nexperia.com/ Alternatively, the confirmation can be sent via mail to the mail address in the header of this Purchase Order.  On time Delivery  100 % on time delivery is expected. Supplier must follow the incotemns as stipulated on the PO.  **This order is electronically approved in our automated system. Therefore no signatures are required.**  This order is electronically approved in our automated system. Therefore no signatures are required.		

Purchase Order

DE61

Printed on:

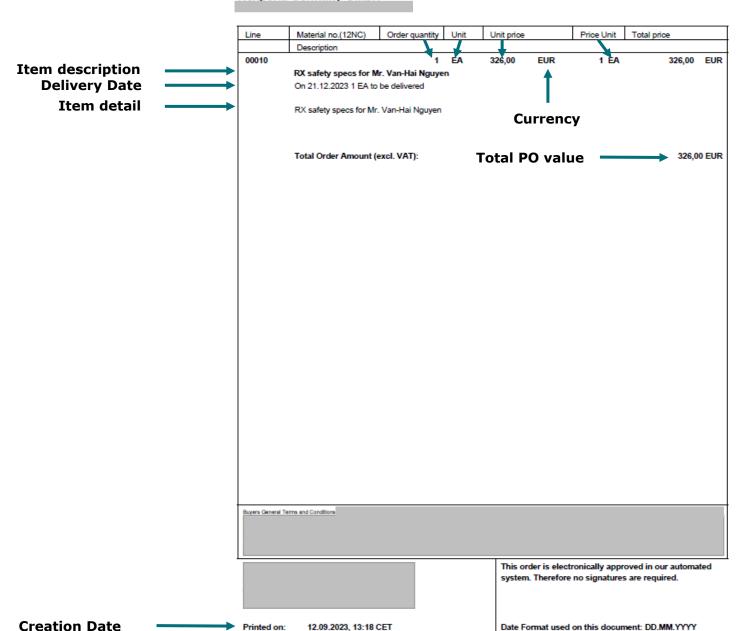
To be referenced on ALL documents and packages pertaining to this order

nexperia

Date Format used on this document: DD.MM.YYYY

08.09.2023 Page 3 of 3

Nexperia Germany GmbH



12.09.2023, 13:18 CET