



PURCHASE ORDER

VENDOR:

Page 1 of 2

Purchase Order Number : 8103406346
Purchase Order Date : 25-FEB-2021
Purchase Order Version No. : 1
Payment Terms : Within 30 days from invoice date due net
Transportation Terms : DAP:Delivered at place
NAMED DESTINATION

Name : CARL ZEISS PTE LTD
Address : 50 KAKI BUKIT PLACE, 05-01
SINGAPORE 415926
SINGAPORE
E-Mail : alex.lim@zeiss.com
Vendor Number : 2561769

SHIP TO:

MSD International GmbH (Singapore Branch)
50 Tuas West Drive, API
SINGAPORE 638408
SINGAPORE

BILL TO:

MSD International GmbH (Singapore Branch)
INV Mail To: BSCAPJ.MMD.Scan.inv.SG@merck.com
60 Tuas West Drive
Singapore 638413

PO Line #	Description	Quantity	UOM	Unit Price	Currency	Delivery Date	Line Item Price
1	Purchase of Axioscope 7	378,000	EA	1.00	SGD	30-JUN-2021	378,000.00

Note : For the delivery of equipment, please call and liaise with the respective Project representative##Name : Teoh Yi Hearn Lawrence#E-mail : yi.hearn.lawrence.teoh@merck.com#Contact : +65 6697 2099##Kindly refer to Quotation 7760637568 for the detail. Thanks

TOTAL PO PRICE: 378,000.00 (SGD)

Confidential - MSD International GmbH (Singapore Branch) Co. Registration No.: T10FC0048B

50 Tuas West Drive, SINGAPORE 638408, SINGAPORE.

VAT Reg. #: M90357658C





PURCHASE ORDER

Page 2 of 2

Purchase Order Number : 8103406346
Purchase Order Date : 25-FEB-2021
Purchase Order Version No. : 1

NOTE TO SUPPLIERS REGARDING TERMS AND CONDITIONS - The terms and conditions of this MSD International GmbH (Singapore Branch) Co. Registration No.: T10FC0048B Purchase Order are available by accessing the URL link below. By accepting this Purchase Order, the VENDOR is deemed to have read, understood and agreed to abide by the terms and conditions as set out in the URL link. The latest version of terms and conditions that appear on the URL link as of the date of the Purchase Order shall be deemed to be the terms and conditions that apply to this Purchase Order.

For any chemical included in this Purchase Order, please provide a paper copy of the current Safety Data Sheet (SDS) for the chemical with the initial shipment. If an SDS is updated, send the updated SDS with the first shipment after the update. The SDS provided shall comply with the country of destination's hazard communication regulation. If the chemical is being sent to multiple locations, the aforementioned requirements pertain to each receiving location.

To ensure a smooth payment, please quote the correct purchase order number on all financial documents (invoices, credit notes, etc.).

Should you have any questions please feel free to contact Business Service Center (BSCAPJ.STS.PO@MERCK.COM).

Unit price on this Purchase Order does not include consumption tax/value added tax or other taxes and the relevant tax is added to the payment amount in accordance with statutory tax rate upon payment, if applicable.

About Blanket Order:

If there is a PO with "Unit Price" being "1" and "Quantity" being "Value (Price)", such numbers do not reflect the actual Unit Price or Quantity of the PO due to the system restriction. In such case, please refer to "Net amount" and/or "Total PO Price" instead.

<https://www.msd.com/purchase-order-terms-and-conditions/>

CONTACT INFORMATION

Name: Siok Lian Lai

Phone: +65 66972372

E-Mail: siok.lian.lai@merck.com

Confidential - MSD International GmbH (Singapore Branch) Co. Registration No.: T10FC0048B

50 Tuas West Drive, SINGAPORE 638408, SINGAPORE.

VAT Reg. #: M90357658C

