

Purchase Order: AE10071871

This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit <http://www.ariba.com>.



From:
Teva Bazel 5
5 Bazel St.
4951033 Petah Tikva
Israel

To:
BOARDWALKTECH, INC
10050 N. Wolfe Rd. #276
Cupertino, CA 95014
United States
Phone: +1 (650) 6186116
Fax:
Email: ronald.
nathan@boardwalktech.com

Purchase Order
(Confirmed)
AE10071871
Amount: \$60,000.00 USD
Version: 1

Payment Terms

NET 60

Comments

Comment Type: Terms and Conditions

Body: מיקרסנ/מילבכתם וב שדוחה פוסמ רפסיי וז הנמזהב טרופמה מולשתל מימיה יינמו, +פוטוש יאנתב מלושת תינובשחה, ליעל מולשתה יאנת תרדגה פא לע. משרדנה מיכמסמהו תינובשחה

Notwithstanding the above payment terms definition, actual payment terms shall be EOM +, and payment shall be made within the number of days specified above counted from the last day of the month of receipt/scanning of the valid invoice and required documentation.

רקי קפס,

הביראה תכרעמ ררד תינורטקלא הרוצב קילא החלשנ עבט תרבחמ שכר תנמה

לע הצילח י"ע הנמזהה תא רשא אנ

"Confirm Order"

הנמזהה יבג לע פיוצמה רשקה שיאל תונפל אנ, סיינוישב ררוצ שי מא

מולשתב מיכורכ מניא התלבקו הנמזהה רושיא. ליימ תבותכ אדוולו "תימעפ דח" אמסיס זיזהל שי הנמזהה תא רשאל תנמ לע

רבל תמושל

עבט לש הנמזהה רפסמ תא תינובשחה לע יצל הבוח

האבה ליימה תבותכל תונפל שי רבע מנועריפ דעומש מולשת יאשונב סירוריב ררוצל

APIL.INQUIRY@teva.co.il

ודנפינ לטרופ ררד עבטל ריבעהל שי תינובשח

(הקסע תינובשח מע מידבועה מיקפס טעמל)

מידקמ מושר שרוד ודנפינ לטרופכ שומיש

: ודנפינ לטרופל תורשקתהה יטרפ

פולט : 09-8600503

: ליימב וא

SupportTeam@nipendo.com

תורבוג תקלחמל חולשל שי, תיאקנב תוברע

הוקת חתפ, 5 לזב בוחר

Dear Sir/ Madam,

For clarifications and questions regarding unpaid payments, please contact: APIL.INQUIRY@teva.co.il

Please specify Teva PO number on invoices

Instructions for goods imported to Teva IL:

Please make sure to issue all necessary shipping documentation prior to the shipment (EUR1/EUR-MED/OCC/Invoice/Packing list, etc.) in order to avoid any delays in customs release.

For any outbound shipment out US, please follow the below instruction:

Package up to 25 kg use FedEx customer no. 216607740

Please Make sure to issue 2 sets of original documentation. Place one set inside the package and the other on the outside. Scan it and email it to us once the shipment is being picked up.

For more instruction please contact: TevalImport@tevapharm.com.

In case of shipping materials for R&D or for laboratory usage, the following shipping declaration must be indicated in the shipping documents:

"For laboratory use only- not intended for drug manufacturing, not for household, human or animal consumption"

Invoices must be sent into Teva's systems via the Nipendo platform \ Portal.

In order to use the Nipendo platform you need to register with Nipendo first:

Nipendo's contact details:

Toll-Free +1 (888) 930-1015

GlobalSupport@Nipendo.com

Please send your original Bank Guarantee directly by courier to:

Teva Pharmaceutical Ltd.

Basel 5, Petach Tikva, 4951033, Israel

Other Information

Requester Email: Neta.Benshmuel@teva.co.il

Requester: Neta Rosenberg

Purchasing Unit Name: Teva Pharmaceutical Indus

Legal Terms and Conditions of Purchase: Teva- English Terms and Conditions can be found at "http://www.genuse.tevapharm.com/Documents/Ariba/TC-ENGLISH_New.pdf"

Teva- Hebrew Terms and Conditions can be found at "http://www.genuse.tevapharm.com/Documents/Ariba/TC-HEBREW_New.pdf"

Teva Import - Transportation & Logistics - Guideline can be found at "<http://www.genuse.tevapharm.com/Documents/Ariba/IMPORT-SUPPLIER-INSTRUCTIONS.pdf>"

Teva Nipendo can be found at "<http://www.genuse.tevapharm.com/Documents/Ariba/NIPENDO.pdf>"

SHIP ALL ITEMS TO

Teva Bazel 12
12 Bazel St.
4951006 Petah Tikva
Israel
Ship To Code: IL20_7001
Phone: +972 (3) 9267604
Email: Neta.Benshmuel@teva.co.il

BILL TO

Teva Bazel 5
5 Bazel St.
4951033 Petah Tikva
Israel
5001
Send invoices to address indicated in
Invoicing Instructions

DELIVER TO

Rosenberg Neta
Teva Bazel 12

Line Items

Line #	Part # / Description	Type	Qty (Unit)	Need By	Unit Price	Subtotal
1	Not Available	Material Amount-Based Line	1	31 Mar 2020	\$60,000.00 USD	\$60,000.00 USD

SIM Software annual license renewal Mar2020– Feb2021

STATUS

1 Confirmed With New Date

(Estimated Shipment Date: 1 Mar 2020; Estimated Delivery Date: 1 Mar 2020)

Other Information

Amount Based Receiving:	Yes
Req. Line No.:	1
PR No.:	PR798671
Classification Domain:	custom
Classification Code:	L3-030616

Incoterms Information

Incoterm Code: DAP (Tel Aviv)

Order submitted on: Sunday 9 Feb 2020 5:41 AM GMT-08:00

Received by Ariba Network on: Sunday 9 Feb 2020 5:41 AM GMT-08:00

This Purchase Order was sent by Teva Pharmaceutical Industries

AN01011727393 and delivered by Ariba Network.

Sub-total: \$ 60,000.00 USD

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