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Document No: 047890 Document Date: Mar 30, 2021 Terms: Net 10 Days Customer No: BOS100 Docket # 66856 PO No: 7000137761

BOSTON SCIENTIFIC LTD. 6430 VIPOND DRIVE MISSISSAUGA, ONTARIO L5T 1W8

Item	Form	Description	Qty	UOM	Unit Price	Extended Amt
LABEL	50573673-01	UNIQUE ID LABEL labeling component required for localization as quoted	104,000	М	35.89	3,732.56
		Buyer: Charito Torreno				



HST # R105194013

Sub-total: HST: Total Due:

3,732.56 485.23

4,217.79

Currency

All orders are subject to Terms & Conditions as stated on Quotes/Invoices. All claims must be made within five days of receipt of goods. No refunds, credits to be taken as goods/services.

```
<?xml version="1.0" encoding="UTF-8"?>
<!DOCTYPE cXML SYSTEM "http://xml.cxml.org/schemas/cXML/1.2.049/Private.dtd">
<cXML timestamp="2021-04-06T06:12:48-07:00" payloadID="1617714768933-8435353861634910040@10.162.97.163">
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<From>
<Credential domain="NetworkID">
<Identity>AN01469383015</Identity>
</Credential>
</From>
<To>
<Credential domain="NetworkID">
<Identity>AN0100000079</Identity>
</Credential>
</To>
<Sender>
<Credential domain="NetworkID">
<Identity>AN0100000001</Identity>
<SharedSecret>ariba-network</SharedSecret>
</Credential>
<UserAgent>ANDocumentOutDispatcher</UserAgent>
</Sender>
</Header>
<Request deploymentMode="production">
<ProviderDataRequest>
<SelectedService>PDFExtractionService</SelectedService>
<Extrinsic name="documentForTransformation">
<Attachment>
<URL>cid:invoice 047890.pdf</URL>
</Attachment>
</Extrinsic>
<Extrinsic name="buyerANID">AN01392201160</Extrinsic>
</ProviderDataRequest>
</Request>
</cXML>
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