

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

**From:**

**Medtronic Korea / 메드트로닉 코리아**  
 Republic of Korea  
 06181  
 Seoul Seoul 17F Glass Tower, 534 Teheran-ro,  
 Gangnam-gu 강남구 테헤란로 534 클라스타워 17층  
 Phone: +82 (2) 34043600  
 Fax: +82 (2) 22510212

**To:**

**United Biologics**  
 2871 Pullman St.  
 Santa Ana, CA 92705  
 United States  
 Phone:  
 Fax:  
 Email: [purchaseorders@unitedbiologics.com](mailto:purchaseorders@unitedbiologics.com)

**Purchase Order****(New)**

4201416165

Amount: \$18,794.00 USD

Version: 1

**Comments**

Comment Type:

ExternalCommentType

Comment Body:

The following instructions must be followed when Medtronic is responsible for freight charges. Medtronic requires all shipments to be shipped in accordance with Medtronic shipping instruction. Please utilize the link below for carrier instructions.

<https://routingguides.com//Medtronic/login.asp>

Any questions can be directed to the regional contact below. Carrier and freight service level compliance is monitored. Any noncompliance will be charged back to the supplier.

Americas Transportation: [rs.americastransportation@medtronic.com](mailto:rs.americastransportation@medtronic.com)

APAC Transportation: [dl.APACFreight@medtronic.com](mailto:dl.APACFreight@medtronic.com)

EMEA Transportation: [rs.controltoweremea@medtronic.com](mailto:rs.controltoweremea@medtronic.com)

Greater China Transportation: [rs.gctransportation@medtronic.com](mailto:rs.gctransportation@medtronic.com)

Comment By:

aribasystem

Comment Date:

2026-01-18T18:23:02-08:00

Comment Type: Terms and Conditions

Body:Price excludes VAT/GST

**Other Information**

Payment Terms: MN61(Net 90)

Company Code: 8100

Purchasing Unit Name: 8100

Legal Terms and Conditions of Purchase: All supplies under this delivery note are made on and subject to the Medtronic Standard Terms and Conditions of Supply, a copy of which is available on Medtronic's website at:

<https://global.medtronic.com/xg-en/about/corporate-governance/suppliers/supplier-resources.html>

The prices stated on this delivery note may be subject to additional rebate, credit or discount to which the Customer may be, or become, entitled. The Customer is solely responsible, reporting and disclosing any such rebate, credit or discount in accordance with all applicable laws and regulations.

**SHIP ALL ITEMS TO****Medtronic Korea Ltd**

Republic of Korea  
 06181  
 Seoul 17F Glass Tower 534 Teheran-Ro  
 Gangnam-Gu  
 Email: [kate.yeom@medtronic.com](mailto:kate.yeom@medtronic.com)

**BILL TO****Medtronic Korea / 메드트로닉 코리아**

Republic of Korea  
 06181  
 Seoul Seoul 17F Glass Tower, 534 Teheran-ro,  
 Gangnam-gu 강남구 테헤란로 534 클라스타워  
 17층  
 Phone: +82 (2) 34043600

**DELIVER TO**

Eun-Kyeong Yeom  
 Medtronic Korea Ltd

Fax: +82 (2) 22510212

<b>Line Items</b>									
Line #	No.	Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
<b>1</b>			Not Available	Material		1 (EA)	13 Jan 2026	\$18,794.00 USD	\$18,794.00 USD
[Product] - [Training material] [Program support]									
<b>Other Information</b>									
Req. Line No.:			1						
Requester:			Eun-Kyeong Yeom						
PR No.:			PR2504334						
Goods Recipient.Name:			Eun-Kyeong Yeom						
Mailstop:			KOR01						
Purchase Group name:			MDT Indirect Ctr						

Order submitted on: Monday 19 Jan 2026 6:32 PM  
 GMT-08:00  
 Received by SAP Business Network on: Monday 19 Jan  
 2026 6:32 PM GMT-08:00  
 This Purchase Order was sent by Medtronic, Inc.  
 AN01057823226 and delivered by SAP Business  
 Network.

Sub-total:	\$	18,794.00	USD
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