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**From:**

**Medtronic Korea / 메드트로닉 코리아**

Republic of Korea  
06181

Seoul Seoul 17F Glass Tower, 534 Teheran-ro, Gangnam-gu 강남구 테헤란  
로 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.

BUYER TO

**Medtronic Korea Ltd**  
Republic of Korea  
06181  
Seoul 17F Glass Tower 534 Teheran-Ro Gangnam-Gu  
Email: kate.yeom@medtronic.com

SELLER TO

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

DELIVER TO

Eun-Kyeong Yeom  
Medtronic Korea Ltd

**Line Items**

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
<b>1</b>		Not Available [Product] - [Training material] [Program support]	Material		1 (EA)	13 Jan 2026	\$18,794.00 USD	\$18,794.00 USD

**Other Information**

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