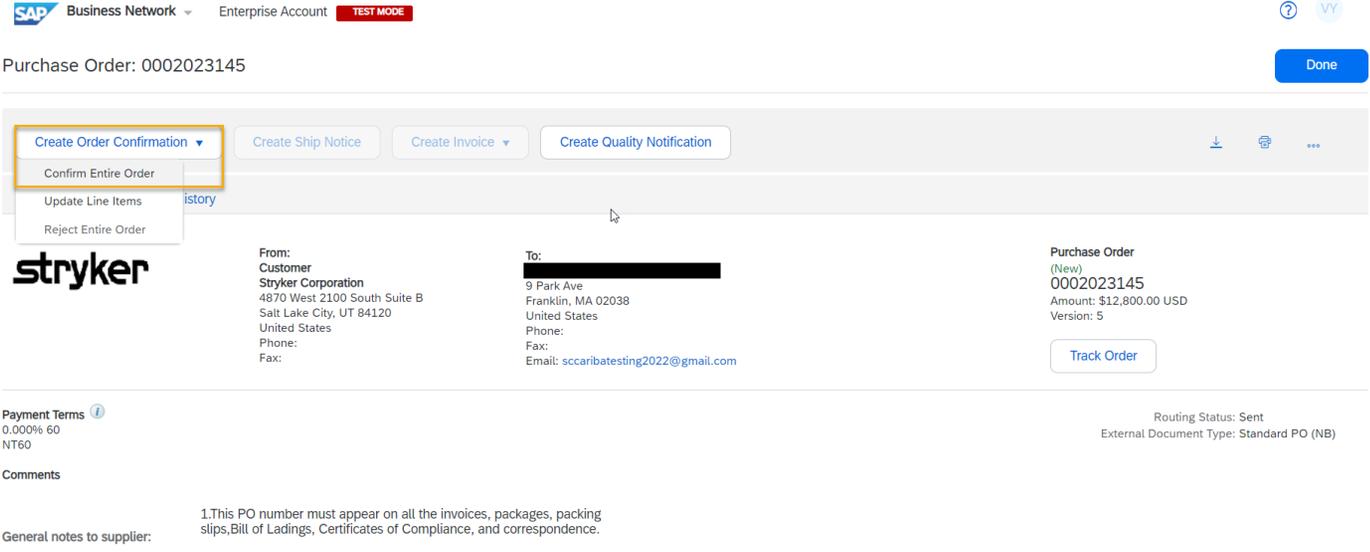


Purchase Order Confirmation – Confirm Entire Order As-Is (one delivery date only)

POCs are sent within 48 hours of PO receipt to inform Stryker the supplier has received the order and communicates the estimated delivery date.

| Description | Screenshot | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|--------------|--------------|---------|--------------|-----------------|--------------|-----------------|---------|------------|----------------------------|------------|--------------|---|-----|--|-----|------------|----------------------------|-------------|--------------|---|-----|--|-----|------------|----------------------------|----------|--------------|---|-----|--|-----|
| <p>Creation – PO Confirmation (Confirm entire order as is)</p> <p>Go to Orders and Releases under the Orders Tab</p> <p>Enter your search criteria to find the orders by customer, order number or creation date. Select “Apply” after search criteria is entered</p> <p>Select the PO Number in blue to go into the purchase order</p> | <p>Orders (12)</p> <p>▼ Edit filter Last 31 days New</p> <p>Customers: Select or type selections Order numbers: Type selection Creation date: Last 31 days Order status: Include New x Select ...</p> <p><input checked="" type="radio"/> Partial match <input type="radio"/> Exact match</p> <p>Show more Apply Reset</p> <p>Resend Failed Orders</p> <table border="1"><thead><tr><th>Order Number</th><th>Customer</th><th>Amount</th><th>Date ↓</th><th>Version</th><th>Order Status</th><th>Amount Invoiced</th><th>Actions</th></tr></thead><tbody><tr><td style="border: 1px solid blue;">0002024596</td><td>Stryker Corporation - TEST</td><td>\$2673 USD</td><td>Apr 11, 2024</td><td>1</td><td>New</td><td></td><td>...</td></tr><tr><td>0002024568</td><td>Stryker Corporation - TEST</td><td>\$56.88 USD</td><td>Mar 29, 2024</td><td>1</td><td>New</td><td></td><td>...</td></tr><tr><td>0002024564</td><td>Stryker Corporation - TEST</td><td>\$30 USD</td><td>Mar 27, 2024</td><td>1</td><td>New</td><td></td><td>...</td></tr></tbody></table> | Order Number | Customer | Amount | Date ↓ | Version | Order Status | Amount Invoiced | Actions | 0002024596 | Stryker Corporation - TEST | \$2673 USD | Apr 11, 2024 | 1 | New | | ... | 0002024568 | Stryker Corporation - TEST | \$56.88 USD | Mar 29, 2024 | 1 | New | | ... | 0002024564 | Stryker Corporation - TEST | \$30 USD | Mar 27, 2024 | 1 | New | | ... |
| Order Number | Customer | Amount | Date ↓ | Version | Order Status | Amount Invoiced | Actions | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0002024596 | Stryker Corporation - TEST | \$2673 USD | Apr 11, 2024 | 1 | New | | ... | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0002024568 | Stryker Corporation - TEST | \$56.88 USD | Mar 29, 2024 | 1 | New | | ... | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0002024564 | Stryker Corporation - TEST | \$30 USD | Mar 27, 2024 | 1 | New | | ... | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Description | Screenshot |
|---|--|
| <p>Creation – PO Confirmation (Confirm entire order as is)</p> <p>Once in the Purchase Order, select “Create Order Confirmation”</p> <p>Then go to “Confirm Entire Order”</p> <p>Note: This is to confirm an entire order that only has one delivery date</p> |  <p>The screenshot shows the SAP Business Network interface for a Purchase Order (PO) with ID 0002023145. At the top, there are navigation elements including 'SAP Business Network', 'Enterprise Account', and a 'TEST MODE' indicator. A 'Done' button is visible in the top right corner. Below the PO ID, there is a horizontal menu with options: 'Create Order Confirmation', 'Create Ship Notice', 'Create Invoice', and 'Create Quality Notification'. The 'Create Order Confirmation' dropdown is expanded, showing three options: 'Confirm Entire Order' (highlighted with a yellow box), 'Update Line Items', and 'Reject Entire Order'. Below this menu, the Stryker logo is displayed on the left. To the right of the logo, there is contact information for the customer: 'From: Customer, Stryker Corporation, 4870 West 2100 South Suite B, Salt Lake City, UT 84120, United States'. Further right, there is contact information for the supplier: 'To: [Redacted], 9 Park Ave, Franklin, MA 02038, United States'. On the far right, there is a summary of the purchase order: 'Purchase Order (New) 0002023145, Amount: \$12,800.00 USD, Version: 5', along with a 'Track Order' button. At the bottom left, there are sections for 'Payment Terms' (0.000% 60, NT60) and 'Comments'. A 'General notes to supplier' section contains the text: '1.This PO number must appear on all the invoices, packages, packing slips,Bill of Ladings, Certificates of Compliance, and correspondence.' On the bottom right, there is a 'Routing Status: Sent' and 'External Document Type: Standard PO (NB)'.</p> |

Description

Creation – PO Confirmation (Confirm entire order as is)

Enter the Confirmation Number (required)

Enter the Estimated Delivery Date (required). This is when you expect the order to arrive at Stryker

Scroll down and verify the line items and that you can delivery the quantities at the requested date and that the pricing is correct.

Once PO is verified, select “Next”

Screenshot

Confirming PO Exit Next

1 Confirm Entire Order

2 Review Order Confirmation

▼ Order Confirmation Header * Indicates required field

Confirmation #:* 12345678

Associated Purchase Order #: 0002023145

Customer: Stryker Corporation - TEST

Supplier Reference:

Shipping and Tax Information

Est. Shipping Date:

Est. Shipping Cost:

Est. Delivery Date:* Apr 15, 2024

Est. Tax Cost:

Comments: Apr 24

| Sun | Mon | Tue | Wed | Thu | Fri | Sat |
|-----|-----|-----|-----|-----|-----|-----|
| | 1 | 2 | 3 | 4 | 5 | 6 |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 | | | | |

Attachments

| Name | Content Type |
|----------|--------------|
| No items | |

Line Items

| Line # | Part # | Customer Part # | Revision Level | Type | Qty (Unit) | Need By | Unit Price | Subtotal | Customer Location |
|--------|--------|-----------------|----------------|----------|----------------|-------------|--------------|-----------------|-------------------|
| 10 | | NV00003024-01 | AA | Material | 40.000 (PCE) ⓘ | 25 Mar 2024 | \$320.00 USD | \$12,800.00 USD | |

Description: TEST

► Schedule Lines

Current Order Status:

40.000 Confirmed As Is

Exit Next

| Description | Screenshot | | | | | | | | | | | | | | | | | | | | |
|---|---|-----------------|----------------|-----------------|----------------|-------------|--------------|-----------------|-------------------|----------|-------------------|----|--|---------------|----|----------|--------------|-------------|--------------|-----------------|--|
| <p>Creation – PO Confirmation (Confirm entire order as is)</p> <p>Once again, validate your inputs</p> <p>Select “Submit”</p> <p>The PO Confirmation will be sent to your buyer at Stryker</p> | <p>Confirming PO</p> <p>1 Confirm Entire Order</p> <p>2 Review Order Confirmation</p> <p>Confirmation Update</p> <p>Confirmation #: 12345678</p> <p>Supplier Reference:</p> <p>Attachments:</p> <p>Line Items</p> <table border="1"><thead><tr><th>Line #</th><th>Part #</th><th>Customer Part #</th><th>Revision Level</th><th>Type</th><th>Qty (Unit)</th><th>Need By</th><th>Unit Price</th><th>Subtotal</th><th>Customer Location</th></tr></thead><tbody><tr><td>10</td><td></td><td>NV00003024-01</td><td>AA</td><td>Material</td><td>40,000 (PCE)</td><td>25 Mar 2024</td><td>\$320.00 USD</td><td>\$12,800.00 USD</td><td></td></tr></tbody></table> <p>Description: TEST</p> <p>Schedule Lines</p> <p>Current Order Status:</p> <p>40,000 Confirmed As Is (Estimated Delivery Date: 25 Mar 2024)</p> <p>Previous Submit Exit</p> | Line # | Part # | Customer Part # | Revision Level | Type | Qty (Unit) | Need By | Unit Price | Subtotal | Customer Location | 10 | | NV00003024-01 | AA | Material | 40,000 (PCE) | 25 Mar 2024 | \$320.00 USD | \$12,800.00 USD | |
| Line # | Part # | Customer Part # | Revision Level | Type | Qty (Unit) | Need By | Unit Price | Subtotal | Customer Location | | | | | | | | | | | | |
| 10 | | NV00003024-01 | AA | Material | 40,000 (PCE) | 25 Mar 2024 | \$320.00 USD | \$12,800.00 USD | | | | | | | | | | | | | |