

To: [Business Partner / Individual]

[Month] [Day], 20XX
Chugai Pharmaceutical Co., Ltd.
Takuya Fujiwara,
Head of Purchasing Department

Request for Consent to Purchasing Transaction Terms

Dear Business Partner,

Thank you for your continued cooperation and support. Chugai Pharmaceutical Group, consisting of Chugai Pharmaceutical Co., Ltd. and its domestic group companies listed in Note 1 below, hereinafter referred to as "Chugai," is currently standardizing certain terms and conditions relating to purchasing transactions with its business partners and individual counterparties in order to further improve the efficiency and smooth operation of its purchasing procedures. Accordingly, Chugai kindly requests that you review and agree to the following terms with respect to purchase orders and order acceptance between you and Chugai. If you agree to the terms set forth herein, please sign this document at the end and return it to Chugai.

TERMS

1. Payment Due Date

- (1) When invoicing Chugai for the consideration for goods or services purchased by Chugai from you, you shall issue invoices in accordance with the guidelines specified in Note 2 below. Upon receipt of an invoice, Chugai shall promptly review the details thereof and, if Chugai has no objection, shall pay the invoiced amount by bank transfer to the bank account designated by you in accordance with the payment terms set forth below. Bank transfer fees shall be borne by Chugai.

Payment Terms

Payment shall be made within sixty (60) days after receipt of the invoice.

2. Handling of Information

Chugai may share information obtained from you in connection with transactions, including quotation information, with contractors responsible for the management and operation of Chugai's purchasing system as specified in Note 3 below, to the extent necessary for the performance of transactions with you.

Quotation information obtained from you may also be shared and used within Chugai Pharmaceutical Group to the extent necessary for transactions, including the

consideration of potential transactions.

3. Miscellaneous

If, with respect to any individual transaction, any basic sales agreement, basic outsourcing agreement, or other agreement exists between you and Chugai in addition to this document, the provisions of such agreement shall prevail over the provisions of this document.

Note 1: List of Domestic Group Companies

<https://www.chugai-pharm.co.jp/profile/about/group/domestic.html>

Note 2: The guidelines will be provided separately at a later date.

Note 3: An intra-group company within the Roche Group responsible for purchasing operations.

Acknowledged and Agreed:

Date: _____

Address: _____

Name / Title: _____