

GLOBALWAFERS AMERICA, LLC 3200 NORTHGATE DRIVE SHERMAN, TX 75092

PURCHASE ORDER
NUMBER DATE PAGE

8067746 29-Dec-2022

GlobalWafers America

3200 Northgate Drive

SHERMAN, TX TX 75092

1 of 3

GlobalWafers America

INVOICE TO 3200 Northgate Drive

Sherman, TX 75092

Attn: Accounts Payable

Or send PDF image of invoice to: AccountsPayable@gw-semi.com

SHIP TO

øm

VENDOR SFA

609-81-35227

38, Yeongcheon-ro, Hwaseong-si

GYEONGGI-DO, KOREA,

 VENDOR
 PHONE
 031-379-7245

 VENDOR
 FAX
 313797440

 VENDOR
 NUMBER
 142627

All packing slips and invoices must reference the MEMC purchase order, MEMC material #, the quantity, and the unit of measure or there will be delay in processing and payment of invoices.

CURRENCY USD PAYMENT TERMS TT1

INCO TERMS DAP Sherman, TX

BUYER Lee Koch **PHONE** 210-559-5062

EMAIL lkoch@gw-semi.com FAX

MEMC'S Purchase Order Terms and Conditions are part of this agreement. Any additional or different terms proposed by vendor to this purchase order are rejected unless expressly agreed to by MEMC in writing. A copy of MEMC's Purchase Order Terms and Conditions is available at our website "www.gw-semi.com", or may also be included as part of this Purchase Order.

Payment Terms:

90% on delivery; NT60 (there will be multiple deliveries as items are shipped).

10% on acceptance; NT60.

FOR SHIPMENT INSTRUCTIONS PLEASE CONTACT:

Nick DeVincentis nickd@gw-globitech.com Ph: 903-957-1913.

Please disregard shipping instructions on Page 3 of PO.

ITEM # MATERIAL NUMBER QUANTITY UN of M DELIVERY DATE UNIT PRICE TOTAL
DESCRIPTION



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NUMBER	DATE	PAGE				
8067746	29-Dec-2022	2 of	3			

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lkoch@gw-semi.com

PHONE

FAX

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609-81-35227

38, Yeongcheon-ro, Hwaseong-si

GYEONGGI-DO, KOREA, 18472 SOUTH KOREA

ITEM #	MATERIAL NUMBER	QUANTITY	UN of M	DELIVERY DATE	UNIT PRICE	TOTAL
	DESCRIPT	ION				
10		1.000	Actvty Unt	16-Jul-2024	31,739,400.00 /1 Actvty Unt	31,739,400.00

AMHS Line Automation Phase 1 - 90%

Reference SFA quote LAJS1229-004 dated 12/29/2022.

20 1.000 Actvty Unt 16-Jul-2024 3,526,600.00 /1 Actvty Unt 3,526,600.00

AMHS Line Automation Phase 1 - 10%

Reference SFA quote LAJS1229-004 dated 12/29/2022.

Acceptance criteria to be agreed upon.

PURCHASE ORDER TOTAL IN USD...... 35,266,000.00

PAGE 2 OF 3



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NUMBER	DATE	PAGE					
8067746	29-Dec-2022	3 of	3				

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EMAIL lkoch@gw-semi.com FAX

SHIPPING INSTRUCTIONS / FREIGHT GUIDELINES FOR ALL VENDORS

NOTE SHIPPING INSTRUCTIONS LISTED BELOW. FAILURE TO FOLLOW THESE INSTRUCTIONS WILL RESULT IN FREIGHT CHARGEBACKS.

Shipping Instructions:

SMALL PACKAGE GROUND AND AIR with chargeable weight < 75 kgs or < 165 lbs, use FedEx (acct. #063000914).

U.S. DOMESTIC LTL AND FTL > 75 kgs or > 165 lbs, use SAIA Motor Freight Line (acct. #4397382). Phone 800-765-7242, or email customerservice@saia.com.

INTERNATIONAL SHIPMENTS If <75 kgs or <165 lbs, use FedEx (acct. #063000914). If > 75 kgs or >165 lbs, contact Expeditors International local office at www.expeditors.com and link to office locator. Let Expeditors know you have a shipment for MEMC LLC (STP), c/o Expeditors.

UNITED STATES CUSTOMS AND BORDER PROTECTION MANDATE- All shipments coming into the U.S. MUST INCLUDE below information on the commercial invoice and/or packing list:

- 1. Manufacturer Name and Address # Who made the goods # this information will be required PER LINE ITEM if the items differ.
- 2. Seller Name and Address # Who is selling the goods to us.
- 3. Buyer#s Name and Address #Entity that is used as the importer of record for custom clearance purposes.

BULK, SPECIALIZED SERVICES, AND ALL OTHER SHIPMENTS contact Buyer listed on Purchase Order.

3