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# From:

Micron Semiconductor (Xi'an) Co., L

710119 China Xi'an Zone B of Shaanxi Xi'an EPZ

Phone: Fax:

#### Comments

To: (주)에스에프에이 Republic of Korea 18472 GyeonggiDo 화성시 동탄순환대로29길 25 (영천동) Phone: Fax: Email: gihyun.sung@sfa.co.kr

# Purchase Order

(Changed) 4513897466 Amount: \$15,500,000.00 USD Version: 2

### This AMHS including : 1.OHT System 2.RCP(Remote Control Process) 3.Universal Stocker 4.Magazine Stocker 5.Magazine Manual Port 6.Universal Manual Port 7.Vacuum Packing Cost 8.SEMI Report 9.Tray OHT Vehicle Bumper System details pls refer to document offer

Terms Notes:

General Notes:

correct PT to Z306

T&C Note:

Micron's Terms and Conditions are periodically updated to reflect industry best practices. Please note the Terms and Conditions associated with this purchase order.

#### **Contact Information**

Supplier Address SFA ENGINEERING CORP Republic of Korea 445-813 04 GYEONGGI DO 38 YEONGCHEON RO HWASEONG SI

Email: GIHYUN.SUNG@SFA.CO.KR Phone: + () 313794149 Fax: Address ID: 0001055230

#### Other Information

Company Code:	1250
Purchase Group:	CQ1
Purchase Organization:	1023
Requester:	1414293
SAP PO Document Type:	ZCAP
Terms and Conditions:	https://vendorportal.micron.com/esupplier/POConditionsDownload.aspx?Company=1250&Language=EN
Billing Address:	Capital Accounting, Micron Semiconductor (Xi'an) Co., L, No.27 Hong Chuan East Road, Dalian, 116044, CN
Preparer:	1414293
Incoterms:	EXW_EX WORKS
Payment Terms:	80% NET IN 60 DAYS, 20% NET IN 60 DAYS-ACCEPTANCE

## **ATTACHMENTS**

RFQ\_MXA\_Mobile\_Assembly\_AMHS\_(V1.1).pdf (application/pdf; charset=UTF-8) Final\_MXA\_LAGH240403-001(PTI\_Assembly\_AMHS\_PHASE1)\_1.pdf (application /pdf; charset=UTF-8) Final\_MXA\_LAGH240403-001(PTI\_Assembly\_AMHS\_PHASE1).pdf (application/pdf; charset=UTF-8) RFQ\_MXA\_Mobile\_Assembly\_AMHS\_(V1.1) \_1.pdf (application/pdf; charset=UTF-8)

### **Transport Terms Information**

Delivery Terms: Transport Condition

Transport Terms: EXW (EXW)

Transport Location: EX WORKS

Line It	ems									
Line #	No. Schedule Lines	Part # / Description	Manufacturer Part #	Customer Part #	Туре	Retu rn	Qty (Unit)	Need By	Unit Price	Subtotal
1	1			00000060000051198	Material		1.000 (EA)	1 Aug 2024	\$15,500,000.00 USD	\$15,500,000.00 USD
		AMHS, SFA A	SSM AMHS-PTI X	A						

STATUS

1.000 Unconfirmed

### Comments

CALM NO:2024000 PARENT CALM NO:2024000

#### Accounting

Line #	1 Αμα	2024 10:00 AM	Date	(Unit)	Qty (Unit)	Delivery Date
Schedule Line #	Delive	ry Date	Ship	Quantity	Customer Proposed	Customer Proposed
Schedule	Lines					
ActivityNu	mber	ID	00000465	6138		
Network		ID	00000465	6138		
ActivityNumber		ID	0020			
Percentage P		Percentage	100.00			
Cost Cente	er	ID	00006920	26		
General Ledger		ID	00008001	00		

Other Information	
Account	Ν

Category:		
Preparer:	1414293	
Shipping	DELIVER	
Instruction:		
Purchase Group:	c CQ1	
Requester:	1414293	
PurchaseOrg:	1023	
Contact Email:	cindyqi@micron.com	
Estimated	30	
days for		
inspection:		
Classification	UNSPSC	
Domain:		
Classification	601	
Code:		
Classification	UNSPSC	
Domain:		
Classification	Locally Managed	
Code:		

Order submitted on: Sunday 28 Apr 2024 10:00 AM GMT-09:00

Received by SAP Business Network on: Tuesday 4 Jun 2024 5:44 PM GMT-09:00 This Purchase Order was sent by Micron Technology, Inc. AN01000816716 and delivered by SAP Business Network.

There are attachment(s) associated with this order that can be viewed online.

PDF generated by GIHYUN SUNG on Tuesday 4 Jun 2024 5:44 PM GMT-09:00

Sub-total: \$ 15,500,000.00 USD