

P/O No. : 2004969825

P/O Date : 2024/09/13

■ Supplier's Name & Address :

B0CY : ( )  
 651-1440( 29 25)

■ Buyer's Name & Address :

C100 :  
 465

■ Purchaser : CHOI JIN BOK

■ Delivery Terms : DAP ( )

■ Buyer Plant : P1C6 [SEC]Cheonan AVP

■ Currency : KRW

■ Delivery To Addr. : Y13 CHEON-AN C1

■ Ship To Party : -

■ Use Code : Q

■ Forwarder : -

■ Payment Terms : DW66(Cash(middle 90%,Setup 10%)-due) / DW66(Cash(middle 90%,Setup 10%)-due)

■ Remark : -

P/O Seq.	Material	Description	RD Date	Unit price	Amount	
P/O Requester	Vendor Part No.	Specification	SR Date	Order Qty	ProType	S/M
000010	Q230-129528	C3 4F PIB Stocker	2025/08/30 2025/08/30	208,000,000.000000 1 PC	208,000,000 90	INL
000020	Q230-148707	C3 4F (2↔4F) Foup/MAC	2025/08/30 2025/08/30	2,051,000,000.000000 1 PC	2,051,000,000 90	INL
000030	Q230-148707	C3 4F (4↔6F) Foup/MAC 1	2025/08/30 2025/08/30	1,970,000,000.000000 1 PC	1,970,000,000 90	INL
000040	Q230-148707	C3 4F (4↔6F) Foup/MAC 2	2025/08/30 2025/08/30	1,970,000,000.000000 1 PC	1,970,000,000 90	INL
000050	Q230-148707	C3 4F (4↔6F) Foup/MAC 3	2025/08/30 2025/08/30	1,970,000,000.000000 1 PC	1,970,000,000 90	INL
000060	Q230-815010 PACKAGE	C3 4F Conveyor	2025/08/30 2025/08/30	582,000,000.000000 1 PC	582,000,000 90	INL
000070	Q240-047195	C2 6F AVP 1 Stocker	2025/08/30 2025/08/30	608,000,000.000000 1 PC	608,000,000 90	INL
000080	Q240-047195	C2 6F AVP 2 Stocker	2025/08/30 2025/08/30	608,000,000.000000 1 PC	608,000,000 90	INL
000090	Q230-129529	C2 6F AVP 3 Stocker	2025/08/30 2025/08/30	446,000,000.000000 1 PC	446,000,000 90	INL
000100	Q230-137227	C2 6F AVP 4 Stocker	2025/08/30 2025/08/30	375,000,000.000000 1 PC	375,000,000 90	INL
000110	Q230-129529	C2 6F AVP 5 Stocker	2025/08/30 2025/08/30	446,000,000.000000 1 PC	446,000,000 90	INL

000120	Q230-129529	C2 6F AVP	6	Stocker	2025/08/30	446,000,000.000000	446,000,000
					2025/08/30	1 PC	90 INL
000130	Q230-129529	C2 6F AVP	7	Stocker	2025/08/30	446,000,000.000000	446,000,000
					2025/08/30	1 PC	90 INL
000140	Q230-129529	C2 6F AVP	8	Stocker	2025/08/30	446,000,000.000000	446,000,000
					2025/08/30	1 PC	90 INL
000150	Q230-129529	C2 6F AVP	9	Stocker	2025/08/30	446,000,000.000000	446,000,000
					2025/08/30	1 PC	90 INL
000160	Q230-129529	C2 6F AVP	10	Stocker	2025/08/30	446,000,000.000000	446,000,000
					2025/08/30	1 PC	90 INL
000170	Q230-137227	C2 6F AVP	11	Stocker	2025/08/30	375,000,000.000000	375,000,000
					2025/08/30	1 PC	90 INL
000180	Q230-129529	C2 6F AVP	12	Stocker	2025/08/30	446,000,000.000000	446,000,000
					2025/08/30	1 PC	90 INL
000190	Q230-129529	C2 6F AVP	13	Stocker	2025/08/30	591,000,000.000000	591,000,000
					2025/08/30	1 PC	90 INL
000200	Q230-129529	C2 6F AVP	14	Stocker	2025/08/30	591,000,000.000000	591,000,000
					2025/08/30	1 PC	90 INL
000210	Q230-129529	C2 6F AVP	15	Stocker	2025/08/30	591,000,000.000000	591,000,000
					2025/08/30	1 PC	90 INL
000220	Q230-129529	C2 6F AVP	16	Stocker	2025/08/30	591,000,000.000000	591,000,000
					2025/08/30	1 PC	90 INL
000230	Q230-129529	C2 6F AVP	17	Stocker	2025/08/30	446,000,000.000000	446,000,000
					2025/08/30	1 PC	90 INL
000240	Q230-129529	C2 6F AVP	18	Stocker	2025/08/30	446,000,000.000000	446,000,000
					2025/08/30	1 PC	90 INL
000250	Q230-148707	C2 6F FOUF/MAC		Lifter	2025/08/30	2,552,000,000.000000	2,552,000,000
					2025/08/30	1 PC	90 INL
000260	Q230-815010	C2 6F AVP		Manual Port	2025/08/30	552,600,000.000000	552,600,000
	PACKAGE				2025/08/30	1 PC	90 INL
<b>Total Amount :</b>						KRW	20,645,600,000

**■ Terms and Conditions**

Calendar Day                      Delivery Date ~ +8

- Supplier herein shall indemnify Purchaser against any and all claims(including patent infringement) arising out of or in relation to the purchase of the above items according to this Purchase Order. Such indemnification shall include indemnification against any and all claims whether such claims are direct, indirect, or incidental to the purchase of the above items according to this Purchase Order. Further, such indemnification shall also include, but not limited to, reimbursement of all costs and expenses (including attorney's fee) for defending against such claims resulted from the purchase of the above items.
- Supplier must give a notice prior to delivery to buyer if any of the items in this Purchase Order is under any regulation or restriction of trade by the law of supplier's government.
- In case of exporting dangerous goods, Supplier MUST give a notice which is MSDS(Material Safety Data Sheet) before delivery date comes.

- Regarding export control goods ruled by international treaty seller must give a formal notice to purchasing dept. (buyer) And end-user certificate is effective only when signature is carried by purchasing dept.

- The subcontract payment should be made within 10 days, from the date that the orderer receives the object or the date of issue of tax invoice if both parties have agreed to have the tax invoice more than once a month, and the payment should be made by a credit secured which can be cashed. But, when an inevitable situation happens, the payment date can be changed by mutual consent and the payment should be made within 60 days from the date that the orderer receives the object.

■ Shipping Mark

P1C6-[SEC]Cheonan AVP	
SEC	: 2004969825
C/No.	: B0CY 1-up
<b>Made In Origin</b>	