

# 구매 오더: 4511178266

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보낸 사람:  
Micron Semiconductor Asia Operations Pte. Ltd.  
  
1 North Coast Drive  
Singapore 757432  
싱가포르  
전화: + ( ) 65-64882620  
팩스:

받는 사람:  
**(주)에스에프에이**  
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18472  
GyeonggiDo 화성시 동탄순환대로29  
길 25(영천동)  
전화:  
팩스:  
전자우편: gihyun.sung@sfa.co.kr

구매 오더

(신규)

4511178266

금액: \$1,400,000.00 USD

## 설명

1) Reference Supplier's quotation# LAFG220308-001 dated 08 MAR 2021, for pricing and configuration only. The specific terms and conditions, are as noted in this purchase order and attachments.

2) PO prices are exclusive of all or any taxes (including goods and, services tax), fees or charges now in force or enacted in the future.

3) Supplier to indicate Buyer's purchase order number on all invoices, acknowledgments, packing slips, and any correspondence pertaining to, this order. Buyer reserves the right to refuse any delivery not, accompanied by a purchase order number. Any invoices submitted to, Buyer without a purchase order number will not qualify for payment.

4) Delivery, Rescheduling and Cancellation:

Delivery Delay: Immediately upon Supplier's first learning of any, delay in the anticipated delivery date, Supplier shall notify Micron, in writing. Any such notice shall include a full and complete, explanation of the reasons for such delay. In the event the Supplier, delays Equipment delivery for more than thirty (30) from Micron's, designated delivery date for the Equipment, Micron has the option to, cancel the Order for the Equipment without incurring any cost or, penalty.

Reschedule: Micron can reschedule shipment dates with no cost or, penalty.

Cancellation: Micron has the right to cancel any Order in whole or in, part subject to these Terms. If Micron exercises its right to cancel,, Micron and Supplier will negotiate in good faith the cancellation. The, Supplier will use its best efforts to sell the Equipment subject to, the canceled Order and to otherwise mitigate any damages as a result, of Micron's cancellation. Micron is not liable for cancellation, charges or costs for any standard Equipment.

5) Confidentiality: This Order is Micron Technology Confidential, Information and Supplier shall not disclose or used it except as pr=, ovided by the non-disclosure agreement between Micron Technology and, Supplier, or if none, the confidentiality provision of this Order.

1) Micron reserves the right to renegotiate payment terms if Supplier, does not comply with the acceptance criteria and milestones specified, in this Order.

2) Equipment shall operate at and meet Post Electrical, SFA\_ASRS\_doc2\_20thMar\_2022\_SFA\_250322.xlsx. Failure of the equipment, to meet acceptance criteria specified in this Order and the above, mentioned specifications shall be grounds for return of the equipment, for a full refund, including de-installation costs, packaging and, freight.

3) Warranty is to begin for a period of 24 months (excluding, consumables) on all parts and labor. Warranty period to begin upon, final acceptance by Micron.

4) Invoicing: Supplier to indicate Micron's purchase order number,, asset number, and MICAP number, on all invoices pertaining to this, Order. Invoices must also contain the Supplier's invoice number and, invoice date. Any invoice submitted to Micron without a purchase order, number, asset number, MICAP number, Supplier's invoice number and date, will not qualify for payment. Supplier agrees to invoice all payments, separately.

5) Payment:

For line 1B, 2B, 3-6, Micron's payment of 80 percent of the Equipment, purchase price shall be due within 60 days of receipt of a correct, invoice issued by Supplier after the Equipment has been properly, packaged and delivered to Micron's designated facility and completed, onsite installation. 20 percent would then be due upon final site, acceptance.

For cross OHT system, full payment of the Equipment purchase price, shall be due within 60 days of receipt of a correct invoice issued by, Supplier after the Equipment has been properly packaged and delivered, to Micron's designated facility and completed onsite installation.

6) Site Acceptance: Site Acceptance will be based on completion and sign-off of the Site Acceptance Document included in the Equipment, Specification and Acceptance Document. For Site Acceptance to be achieved, the Equipment must meet the specified: 1) Equipment Configuration Validation Acceptance Criteria; 2) Process Acceptance Criteria; 3) TAR Acceptance Criteria; and 4) Performance Monitoring Acceptance Criteria. Once the Site Acceptance Criteria for Configuration Validation, Process and TAR are achieved and signed-off by Micron and Supplier, the initial 30 day performance monitoring period for the Performance Monitoring Acceptance Criteria may begin as agreed by the parties. If the specified Performance Monitoring Acceptance Criteria are all not met during the initial 30 day monitoring period a subsequent 30 day period shall commence. If the Equipment does not meet the Performance Monitoring Criteria during this subsequent period, Micron in its sole discretion may allow additional monitoring periods or return the Equipment as provided in Section 7. Once the Performance Monitoring Acceptance Criteria are achieved, Site Acceptance will be final upon the signing of Micron's Site Acceptance Document by the applicable Micron Section Manager, the responsible Micron Buyer and an authorized representative of Supplier.

7) Failure to Achieve Site Acceptance: If the Equipment or any part thereof does not satisfy all of the Site Acceptance Criteria as provided in Section 6 above, Micron shall have the right to return such Equipment, or part thereof and receive, within thirty (30) days, from Supplier, at Micron's option: (i) a full refund of all monies paid by Micron relating to such Equipment or part thereof, including all freight, insurance and shipping charges; or (ii) a replacement Equipment, or part thereof, expedited by Supplier at its sole expense. Supplier shall bear the risk of loss for such return/replacement and shall be responsible for arranging and paying for all packing, crating, moving, handling and shipping charges associated with any such return or replacement.

Buyer's contact: lokewingfai (E: lokewingfai@micron.com)/+65 62903854\* = \*\*\*\*\* = \*\*\*\*

1) Prior to shipment to Micron Singapore (MSAO), a shipment notice by email (with 'Micron Semiconductor Asia Operations' or 'MSAO' reflected, somewhere in the subject heading) must be sent to SG\_IMPORT\_EXPORT@micron.com together with a scanned copy of Commercial Invoice, Packing List & Airway Bill.

If there is already an existing pre-alert setup, please add-on or include SG\_IMPORT\_EXPORT@micron.com

2) PO no. and Incoterm must be indicated clearly in the commercial invoice.

3) Documents required:

A copy of original Commercial Invoice referencing:

- PO number
- Incoterm
- Invoice number
- Name and address of Shipper
- Name and address of Consignees
- Detailed description of Goods
- Country of Origin
- Quantity for each line item
- Net weight for each line item (optional)
- HTS number to be included on all invoices

A copy of Packing List referencing:

- PO Number
- Detailed description of Goods
- Country of Origin
- Quantity for each line item
- Net Weight for each line item (optional)
- Gross Weight for each line item

A copy of Airway Bill / Bill of Lading – either invoice no. or PO no., to be reflected

4) All deliveries made to MSA at 990 Bendemeer Road must be made to MSA Receiving Department from Monday to Friday (excluding Public Holidays) per timing below:

- a) Chemicals – From 1.00 pm to 3.00 pm
- b) All others – From 8.15 am to 12.00 pm and 1.00 pm to 4.00 pm

5) FedEx International Economy (IE or IE Freight) for shipment of more than 150lbs or 68kg, using bill 3rd party transportation charges or freight to 3394 71380

Otherwise, ship FedEx International Priority (IP) for less than 150lbs, or whenever is urgent; using bill 3rd party transportation charges or freight still but to 2321 20525

#### 연락처 정보

공급자 주소

SFA ENGINEERING CORP

대한민국  
445-813  
04 GYEONGGI DO 38 YEONGCHEON RO HWASEONG SI

전자우편: GIHYUN.SUNG@SFA.CO.KR  
전화: + ( ) 313794149  
팩스:  
주소 ID: 0001055230

**기타 정보**

회사 코드: 1100  
Incoterms: EXW\_MSB  
SAP PO Document Type: ZCAP  
Terms and Conditions: <http://vendorportal.micron.com/esupplier/POConditionsDownload.aspx?Company=1100&Language=EN>  
지불 조건: 70% NET IN 60 DAYS, 30% NET IN 60 DAYS-ACCEPTANCE  
Billing Address: Capital Accounting  
Micron Semi Asia Ops Pte Ltd.  
PO Box:2093  
Singapore SG 7574322093  
SG  
요청자: 793487  
Preparer: 793487

**운송 조건 정보**

인도 조건: 운송 조건  
운송 조건: EXW ( EXW )  
운송 위치: MSB

**품목 납품처**

Micron Semiconductor Asia Operations Pte Ltd  
990 Bendemeer Rd  
Singapore 339942  
싱가포르  
납품처 코드: SG01\_MC15

**대금 청구지**

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1 North Coast Drive  
Singapore 757432  
싱가포르  
전화: + ( ) 65-64882620  
팩스:

**납품처**

**개별 품목**

라인 번호	일정 라인 번호	품목 번호/설명	Manufacturer Part #	유형	반환	수량(단위)	요구 납기	단가	소계
1	1	Not Available		원료		1.000 (SET)	2022년 6월 30일	\$1,400,000.00 USD	\$1,400,000.00 USD
		Stacker Crane, Conveyor and Lifter System							

**상태**

1.000 미  
확인

**계정**

총계정원장 0000800100

코스트 센터	0000552110	
비율	100.00	
SAP 일련 번호	01	
Network	ID	000004553023
ActivityNumber	ID	0020
ActivityNumber	Network	000004553023

일정 라인					
일정 라인 번호	인도일	선적 일	수량(단위)	고객이 제안한 수량 (단위)	고객이 제안한 납 기일
1	2022/6월/30 12:00 오전 PDT		1.000 (SET)		

#### 기타 정보

Shipping Instruction:	DELIVER
Contact Email:	lokewingfai@micron.com
계정 범주:	N
PurchaseOrg:	1003
구매 그룹:	579
요청자:	793487
Preparer:	793487
분류 도메인:	UNSPSC
분류 코드:	CPRODEQ

오더 제출 날짜: 2022년 3월 30일 수요일 오전 10:06 GMT-07:00  
 Ariba Network에서 수신한 날짜: 2022년 4월 4일 월요일 오전 9:06 GMT-07:00  
 이 구매 오더는 Micron Technology, Inc. AN01000816716에서 발송하고 Ariba Network에서 전달한 것입니다.

소계: \$ 1,400,000.00 USD

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