

**Vendor** 10003038  
SFA Engineering Corp.  
Dongtansunhwandaero 29-gil  
25  
18472 Hwaseong

**Invoice address**  
Alströmergatan 20  
11247 Stockholm  
Sweden

**Purchase order number** 10012049  
10012049-1  
**Purchase order date** 2022-12-29  
**Technical contact** Zakaria Moukhar  
**Procurement contact** Charlotta Edeland  
**Agreement number**  
**Delivery terms** FOB Korea  
**Delivery mode**  
**Payment terms** Net 60 days

**Delivery address**  
Northvolt AB  
Alströmergatan 20  
11120 Stockholm  
Sweden

**Additional information**  
NV1 FA1 Pilot Line Formation & Ageing Scope  
NV1 FA1 Pilot Line Formation & Ageing Scope

Invoices are to be sent as PDF to [invoice@northvolt.com](mailto:invoice@northvolt.com). All invoices must refer to our Purchase Order number and Purchase Order Position numbers, quantities and units of measure, etc. to enable smooth processing at our end. Non-compliance may lead to delays in processing and consequently to delays in payment.

Line	Item - Description	Revision	Quantity	Unit	Discount %	Price per unit	Currency	VAT %	Amount
1	Precharge Equipment Delivery date: 2023-10-28		1,00	SET	0.0	4 540 000	USD	0,00	4 540 000,00
2	Formation Equipment Delivery date: 2023-10-28		1,00	SET	0.0	5 120 000	USD	0,00	5 120 000,00
3	IR/OCV Equipment Delivery date: 2023-10-28		1,00	SET	0.0	140 000	USD	0,00	140 000,00
4	DCIR Equipment Delivery date: 2023-10-28		1,00	SET	0.0	220 000	USD	0,00	220 000,00
5	Electrolyte Filling Equipment Delivery date: 2023-10-28		1,00	SET	0.0	8 800 000	USD	0,00	8 800 000,00
6	Degas & Final Sealing Equipment Delivery date: 2023-10-28		1,00	SET	0.0	2 400 000	USD	0,00	2 400 000,00
7	Logistics System Equipment Delivery date: 2023-10-28		1,00	SET	0.0	8 900 000	USD	0,00	8 900 000,00
8	Formation Control System Delivery date: 2023-10-28		1,00	SET	0.0	1 400 000	USD	0,00	1 400 000,00
9	NG Sorting Equipment Delivery date: 2023-10-28		1,00	SET	0.0	550 000	USD	0,00	550 000,00
10	Cell Cleaning Equipment Delivery date: 2023-10-28		1,00	SET	0.0	690 000	USD	0,00	690 000,00
11	Tray Cleaning Equipment Delivery date: 2023-10-28		1,00	SET	0.0	44 000	USD	0,00	44 000,00
12	Tray Transfer Equipment Delivery date: 2023-10-28		1,00	SET	0.0	1 260 000	USD	0,00	1 260 000,00
13	Formation Trays Delivery date: 2023-10-28		1,00	SET	0.0	405 000	USD	0,00	405 000,00

Northvolt AB  
Alströmergatan 20

Company ID: 559015-8894  
VAT: SE559015889401

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Sweden

Purchase order number 10012049

Line	Item - Description	Revision	Quantity	Unit	Discount %	Price per unit	Currency	VAT %	Amount
14	Ageing Trays Delivery date: 2023-10-28		1,00	SET	0.0	1 160 000	USD	0,00	1 160 000,00
15	Overhead Delivery date: 2023-10-28		1,00	SET	0.0	1 781 000	USD	0,00	1 781 000,00
16	Packing & Transport Delivery date: 2023-10-28		1,00	SET	0.0	590 000	USD	0,00	590 000,00
17	30% PO Payment Delivery date: 2023-10-28		0,30	Pack	0.0	38 000 000	USD	0,00	11 400 000,00
18	Reversal Line Delivery date: 2023-10-28		-0,30	Pack	0.0	38 000 000	USD	0,00	-11 400 000,00

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Subtotal (USD)	38 000 000,00
VAT (USD)	0,00
Total amount (USD)	38 000 000,00

By acceptance of this Purchase Order and attached Appendices, the Parties agree to be bound by the applicable Northvolt's General Terms and Conditions, Northvolt's General Purchasing Conditions or Northvolt's General Purchasing Agreement (as part of the Agreement). Any amendment or deviation from the Agreement shall be made in writing and attached to this Purchase Order.

Northvolt AB  
Alströmergatan 20

Company ID: 559015-8894  
VAT: SE559015889401

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