

SAMSUNG

## Purchase Order

P/O NO. : 2002831660

P/O Date : 2023/05/26

## ■ Supplier's Name &amp; Address :

B0CY : (주) 에스에프에이  
경기도 화성시 영천동 651-1440(동탄순환대로29길 25)

## ■ Sales Person :

■ Delivery Terms : DEF ( SAMSUNG DISPLAY PLANT )

■ Currency : KRW

■ Warranty :

■ Ship To Party :

## ■ Buyer's Name &amp; Address :

C114 : 삼성디스플레이 주식회사  
1, Samsung-ro, Giheung-gu,

■ Purchaser : 신완수

■ Buyer Plant : P1DJ [SDC]OLED Tangjung(G\_TQ)

■ Delivery-To Addr : O2

■ Use Code : Q

■ Forwarder :

■ Payment Terms : DW01(Cash(First30%,middle60%,Set10%) / DW01(Cash(First30%,middle60%,Set10%))

## ■ Remark

P/O Seq.	Material	Description	RD Date	Unit price	Amount	
P/O Requester	Vendor Part No	Specification	U/M	Order Qty	ProType	S/M
000010	Q230-164845	OHS VEHICLE	2024/11/30	160,000,000.000000	2,240,000,000	
김기동		8.6G EVEN	PC	14	90	INL
000020	Q230-164845	OHS MTL	2024/11/30	479,000,000.000000	479,000,000	
김기동		8.6G EVEN	PC	1	90	INL
000030	Q230-164845	OHS RAIL & STRUCTURE	2024/11/30	17,374,000,000.0000	17,374,000,000	
김기동		#1, 8.6G EVEN	PC	1	90	INL
Total Amount :				KRW	20,093,000,000	

납기는 Calendar Day 기준 상기 표시된 Delivery Date ~ +8일의 기간으로 하며, 이 기간내에 납품된 물품은 정상 납품된 것으로 운영합니다.

## Shipping Mark

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SDC : 2002831660

C/NO : B0CY 1-up

Made In Origin

- 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.

**SAMSUNG****Purchase Order****P/O NO. : 2003403863****P/O Date : 2023/10/05****Supplier's Name & Address :**

BOCY : (주) 에스에프에이

경기도 화성시 영천동 651-1440(동탄순환대로29길 25)

**Sales Person :****Delivery Terms :** DEF ( SAMSUNG DISPLAY PLANT )**Currency :** KRW**Warranty :****Ship To Party :****Buyer's Name & Address :**

C114 : 삼성디스플레이 주식회사

1, Samsung-ro, Giheung-gu,

**Purchaser :** 신완수**Buyer Plant :** P1DJ [SDC]OLED Tangjung(G\_TQ)**Delivery-To Addr :** O2**Use Code :** Q**Forwarder :****Payment Terms :** DW01(Cash(First30%,middle60%,Set10%) / DW01(Cash(First30%,middle60%,Set10%))**Remark**

P/O Seq.	Material	Description	RD Date	Unit price	Amount	
P/O Requester	Vendor Part No	Specification	U/M	Order Qty	ProType	S/M
000010	Q230-164845	OHS VEHICLE	2024/11/30	160,125,000.000000	1,281,000,000	
김기동		8.6G EVEN	PC	8	90	INL
000020	Q230-164845	OHS RAIL & STRUCTURE	2024/11/30	7,624,000,000.000000	7,624,000,000	
김기동		#2, 8.6G EVEN	PC	1	90	INL
<b>Total Amount :</b>					<b>KRW</b>	<b>8,905,000,000</b>

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**Shipping Mark**

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SDC : 2003403863

C/N0 : BOCY 1-up

Made In Origin

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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.

SAMSUNG

## Purchase Order

P/O NO. : 2002831252

P/O Date : 2023/05/26

## ■ Supplier's Name &amp; Address :

BOCY : (주) 에스에프에이

경기도 화성시 영천동 651-1440(동탄순환대로29길 25)

## ■ Sales Person :

■ Delivery Terms : DEF ( SAMSUNG DISPLAY PLANT )

■ Currency : KRW

■ Warranty :

■ Ship To Party :

## ■ Buyer's Name &amp; Address :

C114 : 삼성디스플레이 주식회사

1, Samsung-ro, Giheung-gu,

■ Purchaser : 신원수

■ Buyer Plant : P1DJ [SDC]OLED Tangjung(G\_TO)

■ Delivery-To Addr : O2

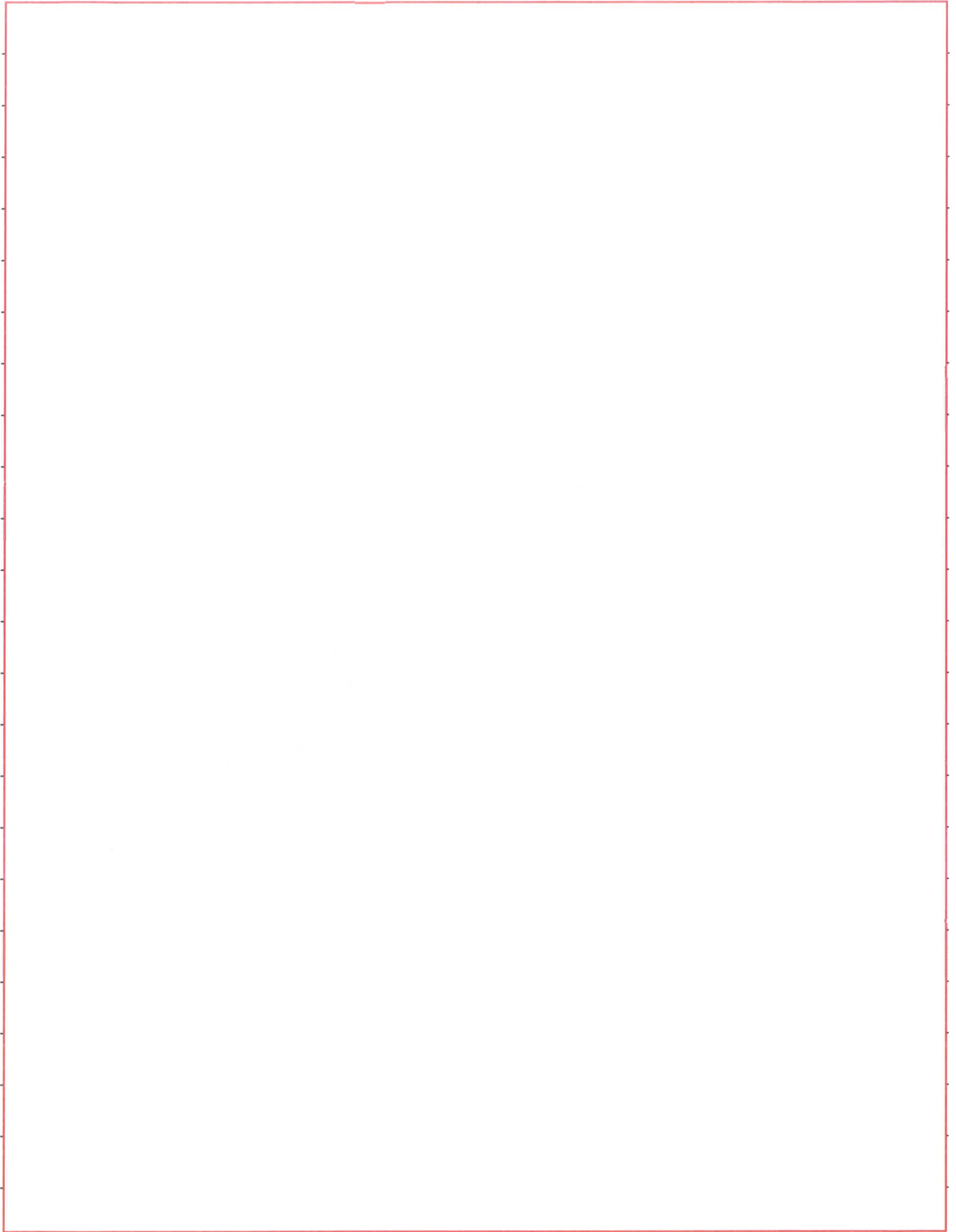
■ Use Code : Q

■ Forwarder :

■ Payment Terms : DW01(Cash(First30%,middle60%,Set10%) / DW01(Cash(First30%,middle60%,Set10%))

## ■ Remark

P/O Seq.	Material	Description	RD Date	Unit price	Amount	
P/O Requester	Vendor Part No	Specification	U/M	Order Qty	ProType	S/M



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000570	Q230-164692	GLASS CRUSHER SYSTEM	2024/04/30	1,820,000,000.00000	1,820,000,000	
김기동		A6FRD01S, 8.6G	PC	1	90	INL

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Total Amount : KRW

폐글라스물류  
 1,820,000,000

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**Shipping Mark**-----  
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SDC : 2002831252

C/NO : B0CY 1-up

**Made In Origin**

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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.