

Purchase Order

BOE

Supplier: 1000059SFA Engineering Corp.
 Supplier Address: 38, Yeongcheon-ro, Hwaseong-si, Gyeonggi-do
 Supplier Attention:
 Supplier Tel: 82313797496
 Supplier E-Mail: hyun@sfa.co.kr
 Supplier Fax:

Buyer: Chongqing BOE Display Technology Co., Ltd.
 Address: NO. 277 Yunzhou RD, Beibei Zone, Chongqing, P.R. China
 Buyer Attention: 伍玲玲
 Buyer Tel:
 Buyer E-mail: wulingling@boe.com.cn
 Buyer Fax:

Date: 2024.03.18
 Contract No.:
 PO No.: 3100663245

1. Description:

Item	Acc. Ass. Category	Serial Number	Description	Unit	Batch	Q'ty	Currency	Unit-price	Total	Delivery Date	Remark
00010	J		Vehicle	SET		17	USD	154,705.88	2,629,999.96	2024.05.10	AMHS PH4
PO Net total:									2,629,999.96	2024.05.29	第一批 FOB
VAT:									0.00		
PO Total (VAT included)									2,629,999.96		

2. Payment Terms: 90%LC After B/L date Payment at sight, 10%TT After acceptance completion date 30 days

3. Shipping Terms: FOB Busan, Korea

4. Place of Origin:

5. Mode of Shipping and Package:

6. Date of Delivery: The Specific Date of Delivery shall subject to the Buyer's latest instruction

7. Warranty Period: [6] months after the Final Acceptance Certificate issued by the Buyer; If the Product involves only spare parts, the warranty period will be [6] months counting from the date when the Buyer put the Product into use.

8. Remark:

In case of any conflict between the following items and the contract signed by Buyer and Supplier, the contract will prevail.

1. Within twenty four (24) hours of receipt of a Purchase Order so made, the Supplier shall indicate its acceptance in writing. The failure of the Supplier to indicate its rejection or acceptance shall be deemed as acceptance.

2. This PO shall be construed and governed by the laws of the People's Republic of China. Any dispute, controversy, or claim arising out of or in relation to this PO shall be submitted to the China International Economic and Trade Arbitration Commission (hereinafter referred to as "CIETAC"), Beijing, for arbitration in Chinese.

3. Supplier warrants as follows: (1) Product includes all the hardware, software, spare parts, tools, technical documentations and services related to this Product. (2) The Supplier has full power, authority and legal right to provide Product to the Buyer. (3) All Products shall be free from defects and conform to the specifications, meeting memos and other technical requirements agreed by both parties, and shall at least conform to the relating industry standards and practice and the basic quality requirements. (4) Technical documentation shall be complete, clear and correct so as to meet the requirements of the Buyer. (5) All Products provided by Supplier shall be with good and marketable title, any third party would not claim any rights against the Buyer. (6) There is no restriction set up the Product that may affect the Buyer purchase spare parts or services from any third party. (7) All Products are free from any infringement of third party's intellectual property rights. Supplier should defend, indemnify and hold Buyer harmless from and against all claims, loss and damage, liabilities and expenses (including, but not limited to reasonable attorney fees) arising out of such infringement claims.

4. Any modification made by the Supplier shall not be binding to the Buyer, the original clause of this PO will prevail.

Supplier:

Signature of legal representative or authorized representative: **SFA Engineering Corp.**

Date of Signature:

Authorized Signature
 President / C.E.O

Buyer:

Signature of legal representative or authorized representative:

Date of Signature:



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