

■ Supplier's Name & Address :

BOCY : ()
651-1440(29 25)

■ Buyer's Name & Address :

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

■ Sales Person :

■ Purchaser :

■ Delivery Terms : DEF (Samsung Display)

■ Buyer Plant : P1D4 [SDC]QD Display

■ Currency : KRW

■ Delivery-To Addr : O1

■ Warranty :

■ Use Code : Q

■ Ship To Party :

■ 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	600125389	[] Cassette Stocker 702 Shefl	2023/06/30	415,000,000.000000	415,000,000	
			PC	1	90	INL
000020	600125390	[] Cassette Stocker 804 Shefl	2023/06/30	225,000,000.000000	225,000,000	
			PC	1	90	INL
Total Amount :					KRW	640,000,000

Calendar Day

Delivery Date ~ +8

Shipping Mark

- 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.

SDC : 2002506200

- 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.

C/NO : BOCY 1-up

Made In Origin

- 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.