

■ Supplier's Name & Address :

B0CY : ()
 651-1440(29 25)

■ Buyer's Name & Address :

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

■ Sales Person :

■ Purchaser :

■ Delivery Terms : DEF (SAMSUNG DISPLAY)

■ Buyer Plant : P1DD [SDC]OLED Tangjung

■ Currency : KRW

■ Delivery-To Addr : O2

■ 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	Q230-066929	[A4][] BP STK A4FSTK4J	2025/04/30	3,349,000,000.00000	3,349,000,000	
			SY	1	90	INL
000020	Q230-066929	[A4][] BP STK A4FSTK4K	2025/04/30	3,090,000,000.00000	3,090,000,000	
			SY	1	90	INL
000030	Q230-066929	[A4][] BP Photo STK	2025/04/30	3,961,000,000.00000	3,961,000,000	
			SY	1	90	INL
000040	Q230-106955	[A4][] BP PNP A4FPNP4L	2025/04/30	339,000,000.000000	339,000,000	
			PC	1	90	INL
000050	Q230-106955	[A4][] BP PNP A4FPNP4K	2025/04/30	339,000,000.000000	339,000,000	
			PC	1	90	INL
000060	Q230-106955	[A4][] BP PNP A4FPNP4J	2025/04/30	339,000,000.000000	339,000,000	
			PC	1	90	INL
000070	Q230-106955	[A4][] BP PNP A4FPNP4B	2025/04/30	339,000,000.000000	339,000,000	
			PC	1	90	INL
000080	Q230-106955	[A4][] BP PNP A4FPNP2B	2025/04/30	599,000,000.000000	599,000,000	
			PC	1	90	INL
000090	Q230-066933	[A4][] BP BRC A4LBRC4I	2025/04/30	409,000,000.000000	409,000,000	
			PC	1	90	INL
000100	Q230-066933	[A4][] BP BRC A4LBRC4E	2025/04/30	319,000,000.000000	319,000,000	
			PC	1	90	INL
000110	Q230-066933	[A4][] BP BRC A4LBRC4F	2025/04/30	319,000,000.000000	319,000,000	
			PC	1	90	INL
000120	Q230-066933	[A4][] BP BRC A4LBRC4G	2025/04/30	319,000,000.000000	319,000,000	
			PC	1	90	INL
000130	Q230-066933	[A4][] BP BRC A4FBRC4D	2025/04/30	779,000,000.000000	779,000,000	
			PC	1	90	INL

000140	Q230-066933	[A4][]	BP	BRC A4FBRC4E	2025/04/30	819,000,000.000000	819,000,000	
					PC	1	90	INL
000150	Q230-066933	[A4][]	BP	BRC A4FBRC4F	2025/04/30	346,000,000.000000	346,000,000	
					PC	1	90	INL
000160	Q230-066933	[A4][]	BP	BRC A4FBRC4G	2025/04/30	346,000,000.000000	346,000,000	
					PC	1	90	INL
000170	Q230-066925	[A4][]	BP	OHS Rail	2025/04/30	5,402,000,000.000000	5,402,000,000	
					PC	1	90	INL
000180	Q230-066925	[A4][]	BP	OHS Vehicle (A4-1)	2025/04/30	143,600,000.000000	718,000,000	
					PC	5	90	INL
000190	Q230-066925	[A4][]	BP	OHS Vehicle (A4-2)	2025/04/30	157,250,000.000000	629,000,000	
					PC	4	90	INL
000200	Q230-066925	[A4][]	BP	OHS MTL	2025/04/30	410,000,000.000000	410,000,000	
					PC	1	90	INL
000210	Q230-066925	[A3][]		OHS Vehicle	2025/04/30	222,000,000.000000	444,000,000	
					PC	2	90	INL
Total Amount :						KRW	23,614,000,000	

Calendar Day

Delivery Date ~ +8

Shipping Mark

PM1 : 16,011,000,000
PM2 : 7,603,000,000
: 23,614,000,000

- Supplier herein shall indemnify Purchaser against any and all claims(including p or in relation to the purchase of the above items according to this Purchase Ord indemnification against any and all claims whether such claims are direct, indire 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 : 2005245362

C/NO : BOCY 1-up

Made In Origin

- 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.