

# PURCHASE ORDER

**P/O Number:**

**DATE:**

**\* SELLER**

**Company name : SFA ENGINEERING CORP.(SFA ENGINEERING CORP. )**

**Address : 경기도 화성시 동탄면 영천로 38**

**\* WE ARE PLEASED TO PLACE THE PURCHASE ORDER AS FOLLOWS.**

**1. Order Details**

(Tax not Included.)

| No                       | Item No.     | Description                                 | Unit | Qty | Unit Price | Amount    | Delivery Date |
|--------------------------|--------------|---|------|-----|------------|-----------|---------------|
| 1                        | 711111420001 | 헝가리 스택 #8 CT 설비 제자 및 설치 件<br>4,046,917 euro | PC   | 1   | 3,936,595  | 3,936,595 | 2023.04.28    |
| <b>Total Amount(EUR)</b> |              |   |      |     |            | 3,936,595 |               |

- Please Deliver to :

- Valid from : 2022.08.10

- Terms del : T030

- Port of loading : KOREA

- Port of Discharge : SDI HU

**2. Payment Condition**

| Payment Plan     |         | Payment Terms | Remark                           |
|------------------|---------|---------------|----------------------------------|
| Seq. No          | Rate(%) |               |                                  |
| <b>Balance</b>   | 90      | T030          | after delivery                   |
| <b>Retention</b> | 10      | P009          | after completion report received |

**\* PO Comments**

**\* CONDITIONS**

Specifications, General Purchase Agreement of Samsung SDI Co., Ltd., and other associated agreements, which have been provided to the Supplier, shall apply to the order above.



Signature of Seller

Signature of Buyer