

■ 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 PLANT)

■ Buyer Plant : P1DJ [SDC]OLED Tangjung(G_TQ)

■ 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	Q230-164843	STOCKER SYSTEM A6GSTK11, 8.6G BP	2024/03/15 PC	1,268,000,000.00000 1	1,268,000,000 90	INL
000020	Q230-164843	STOCKER SYSTEM A6FSTK11, 8.6G BP	2024/03/15 PC	1,068,000,000.00000 1	1,068,000,000 90	INL
000030	Q230-164843	STOCKER SYSTEM A6FSTK41, 8.6G BP	2024/03/15 PC	3,290,000,000.00000 1	3,290,000,000 90	INL
000040	Q230-164843	STOCKER SYSTEM A6FSTK42, 8.6G BP	2024/03/15 PC	1,912,000,000.00000 1	1,912,000,000 90	INL
000050	Q230-164843	STOCKER SYSTEM A6FSTK61, 8.6G BP	2024/06/30 PC	2,647,000,000.00000 1	2,647,000,000 90	INL
000060	Q230-164843	STOCKER SYSTEM A6FSTK62, 8.6G BP	2024/06/30 PC	2,335,000,000.00000 1	2,335,000,000 90	INL
000070	Q230-164843	STOCKER SYSTEM A6FSTK63, 8.6G BP	2024/06/15 PC	2,506,000,000.00000 1	2,506,000,000 90	INL
000080	Q230-164843	STOCKER SYSTEM A6FSTK64, 8.6G BP	2024/06/30 PC	1,907,000,000.00000 1	1,907,000,000 90	INL
000090	Q230-164843	STOCKER SYSTEM A6FSTK65, 8.6G BP	2024/06/15 PC	2,106,000,000.00000 1	2,106,000,000 90	INL
000100	Q230-164843	STOCKER SYSTEM A6FSTK66, 8.6G BP	2024/06/30 PC	2,860,000,000.00000 1	2,860,000,000 90	INL
000110	Q230-164843	STOCKER SYSTEM A6FSTK67, 8.6G BP	2024/06/30 PC	2,996,000,000.00000 1	2,996,000,000 90	INL
000120	Q230-164847	STOCKER SYSTEM A6PSTK21, 8.6G PHOTO	2024/05/30 PC	1,171,000,000.00000 1	1,171,000,000 90	INL
000130	Q230-164847	STOCKER SYSTEM A6PSTK22, 8.6G PHOTO	2024/06/30 PC	1,177,000,000.00000 1	1,177,000,000 90	INL

000140

Q230-164847

STOCKER SYSTEM
A6PSTK61, 8.6G PHOTO

2024/06/30
PC

1,197,000,000.00000
1

1,197,000,000
90

INL





000540	Q230-164843	PNP	2024/06/30	865,000,000.000000	865,000,000	
		A6FPNP41, 8.6G BP	PC	1	90	INL
000550	Q230-164843	PNP	2024/06/30	888,000,000.000000	888,000,000	
		A6FPNP42, 8.6G BP	PC	1	90	INL



Total Amount : **BP STK**
30,193,000,000

Calendar Day

Delivery Date ~ +8

Shipping Mark

SDC : 2002831252

C/NO : BOCY 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.

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■ 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	Q240-057000	STOCKER SYSTEM A6MSTK41, 8.6G EVEN	2024/04/30 PC	4,768,000,000.00000 1	4,768,000,000 90	INL
000020	Q240-057000	STOCKER SYSTEM A6MSTK42, 8.6G EVEN	2024/08/15 PC	4,742,000,000.00000 1	4,742,000,000 90	INL
000030	Q240-057000	STOCKER SYSTEM A6MSTK43, 8.6G EVEN	2024/06/30 PC	2,717,000,000.00000 1	2,717,000,000 90	INL
000040	Q240-057000	STOCKER SYSTEM A6MSTK44, 8.6G EVEN	2024/08/15 PC	2,707,000,000.00000 1	2,707,000,000 90	INL
000050	Q240-057000	STOCKER SYSTEM A6MSTK45, 8.6G EVEN	2024/04/30 PC	4,040,000,000.00000 1	4,040,000,000 90	INL
000060	Q240-057000	STOCKER SYSTEM A6MFMU41, 8.6G EVEN	2024/04/30 PC	3,465,000,000.00000 1	3,465,000,000 90	INL
000070	Q240-057000	STOCKER SYSTEM A6MOT41S, 8.6G EVEN	2024/04/30 PC	3,408,000,000.00000 1	3,408,000,000 90	INL
000080	Q240-057000	STOCKER SYSTEM A6CSTK41, 8.6G EVEN	2024/04/30 PC	5,474,000,000.00000 1	5,474,000,000 90	INL



Total Amount :

EVEN STK
31,321,000,000

Calendar Day

Delivery Date ~ +8

Shipping Mark

SDC : 2002831927

C/NO : BOCY 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.

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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.

BP STK
30,193,000,000