



Purchase Order

Dispatch via E-Mail

Corning Display Tech Taiwan TC

No. 1 Keyuan Road, Shi Tun District
Taichung City 40763
Taiwan

Supplier: 0000024712
SFA ENGINEERING CORPORATION (USD)
166 SHINHANG-RI DUNPO-MYUN
ASAN-CITY CHUNGNAM-DO
A-SAN 336873
Korea, Republic of

Purchase Order	Date	Revision	Page
5025P-0000141455	06/27/2024		1
Payment Terms	Freight Terms	Ship Via	
Net 120	FOB DEST FRT PPD & ADD TO INV	BEST WAY	
Buyer	Phone/Email	Currency	
Zhang, Qirui		USD	

Ship To: Corning Display Technologies Taiwan Co. LTD
No. 1 Keyuan Road,
Shi Tun District, Taichung City
Taiwan

Bill To: No. 1 Keyuan Road, Shi Tun District
Taichung City 40763
Taiwan

VAT Reg. ID: TW 04388145

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	------------------	----------	-----	----------	--------------	----------

1- 1	TC501 FP	1.00	LO (LOT)	1,364,936.00000	1,364,936.00	12/31/2025
------	----------	------	----------	-----------------	--------------	------------

Schedule Total	<u>1,364,936.00</u>
-----------------------	---------------------

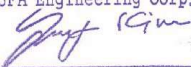
contact name: Alan Tsai#3647

Item Total	<u>1,364,936.00</u>
-------------------	---------------------

Note:

- Seller shall meet all of Taiwan, Republic of China ("ROC") national and local laws and regulations and all of trade compliances requirement of ROC and related local customs requirements.
- All kind of Taxes and duties shall be included in the prices, any exception shall be identified otherwise.
- Seller should provide the "Warranty Statement" and "Bank Warranty Bond" (or the same amount of cash retention, which form is required by Buyer), to cover all the warranties mentioned above. Unless the warranty period is otherwise specified in this PO, the following warranty shall apply: if, any time prior to a date twenty four (24) months after acceptance of the Project as a whole by Buyer or, with respect to liens, title or latent defects at any time, it appears that the WORKS, or any part thereof, do not conform to these warranties, and Buyer so notifies Seller within a reasonable time, Seller shall promptly correct such nonconformity to the satisfaction of the Buyer, at Seller's sole expense; failing which Buyer may reject or revoke acceptance, and cover by making any reasonable purchase of WORKS in substitution for those rejected and the Seller will be liable to the Buyer for any additional costs for such substituted WORKS; or BUYER may proceed to correct Seller's nonconforming work by the most expeditious means available, and the costs for such correction shall be for Seller's account; or Buyer may retain the nonconforming WORKS and an equitable adjustment reducing the order price to reflect the diminished value of such nonconforming WORKS will be made by written revision. Buyer reserves the right to reimburse consequential damage such as loss of profit, loss of use or production and cost of capital.
Seller further warrants any and all corrective actions it performs against defects in design, equipment, materials and workmanship for a renewed period of twenty-four (24) months or other period as defined by this PO following acceptance by Buyer of the corrected work.
- Milestone Schedule:
Equipment Move-in: refer SOW
Cold Debug: refer SOW
Hot Debug: refer SOW
FAT: refer SOW
Overall Completion incl. turnover documents and defects complete: refer SOW
(above all dates could be adjusted by situation)
If Seller fails to deliver the equipment or materials or perform the WORKS within the time frames specified in the task order for the order Milestones listed above, or any extensions evidenced by a Change Notice/Order or duly executed task order Amendment, the Seller shall pay to Buyer as fixed, agreed and liquidated damages for each calendar day of delay penalize 0.3% of total order value and the total will not exceed 20% of the order value. When the delay reaches 20 calendar days, Buyer has the right to terminate this PO or the whole contract and seek for any compensation caused by the termination besides the liquidated damages.
The Schedule potentially will be changed by Buyer, and Seller shall follow the latest schedule to arrange his resource to complete the work. Seller shall inform Buyer prior to purchase of any parts or materials of Works. Buyer will notify Seller schedule change, if any, for actions.
- Payment term: Within one hundred-twenty (120) calendar days after receipt of Seller's correct

Authorized Signature

SFA Engineering Corp.

 Authorized Signature
 President / C.E.O



Purchase Order

Dispatch via E-Mail

Corning Display Tech Taiwan TC

No. 1 Keyuan Road, Shi Tun District
Taichung City 40763
Taiwan

Supplier: 0000024712
SFA ENGINEERING CORPORATION (USD)
166 SHINHANG-RI DUNPO-MYUN
ASAN-CITY CHUNGNAM-DO
A-SAN 336873
Korea, Republic of

Purchase Order	Date	Revision	Page
5025P-0000141455	06/27/2024		2
Payment Terms	Freight Terms	Ship Via	
Net 120	FOB DEST FRT PPD & ADD TO INV	BEST WAY	
Buyer	Phone/Email	Currency	
Zhang, Qirui		USD	

Ship To: Corning Display Technologies Taiwan Co. LTD
No. 1 Keyuan Road,
Shi Tun District, Taichung City
Taiwan

Bill To: No. 1 Keyuan Road, Shi Tun District
Taichung City 40763
Taiwan

VAT Reg. ID: TW 04388145

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	------------------	----------	-----	----------	--------------	----------

invoice,

- Buyer will pay Seller the 50% of full PO value after Move-in completion
- Buyer will pay Seller the 30% of full PO value after installation completion
- Buyer will pay Seller the balance of 20% after Final Acceptance is verified by Corning (included 10% bank warranty bond as 2 years warranty period.)

6. This purchase order will be managed by Corning Display Technologies (Taiwan) Co., Ltd. All commercial matters such as payment will be per all terms and conditions of contracts to Agreement: Framework Agreement - Corning and SFA, CW2235111 & Task Order T23-225 and related amendments.

7. Seller shall meet all logistic requirements to Taiwan, Republic of China ("ROC")

8. Buyer's representative:

Engineer – Mr. Nesta Wang WangYC@corning.com and Procurement – Ms. Sylvia Cheng chengh12@corning.com

9. Please send Insurance and Payment Document to Sylvia Cheng chengh12@corning.com

10. SOW refer to Doc4045337193 - APAC-CDT-TC_Capital_T23- 225_TC501 Film Peeler in Taiwan and all the clarification are included in the agreed price.

11. Documents needed and Shipping Destination are all based on Corning's instruction.

Total VAT Code: TW000 (0.0000%)

0.00

Total PO Amount

1,364,936.00

SFA Engineering Corp.

Authorized Signature
President / C.E.O

Authorized Signature



Purchase Order

Dispatch via E-Mail

Corning Display Tech Taiwan TC

No. 1 Keyuan Road, Shi Tun District
Taichung City 40763
Taiwan

Supplier: 0000024712
SFA ENGINEERING CORPORATION (USD)
166 SHINHANG-RI DUNPO-MYUN
ASAN-CITY CHUNGNAM-DO
A-SAN 336873
Korea, Republic of

Purchase Order 5025P-0000141455	Date 06/27/2024	Revision	Page 3
Payment Terms Net 120	Freight Terms FOB DEST FRT PPD & ADD TO INV	Ship Via BEST WAY	
Buyer Zhang, Qirui	Phone/Email	Currency USD	

Ship To: Corning Display Technologies Taiwan Co. LTD
No. 1 Keyuan Road,
Shi Tun District, Taichung City
Taiwan

Bill To: No. 1 Keyuan Road, Shi Tun District
Taichung City 40763
Taiwan

VAT Reg. ID: TW 04388145

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
----------	------------------	--------------	----------	--------------	----------

台灣康寧顯示玻璃股份有限公司-採購條款

本訂單係屬台灣康寧顯示玻璃股份有限公司(「買方」)對收受本訂單之供應商(「賣方」), 依下述(或因引述而列入本訂單之)採購條款購買本訂單涵蓋之物品、原料、服務或設備(「產品」)要約, 並於賣方發出訂單確認書或賣方實際履行本訂單時, 依本採購條款約定成立具法律拘束力之合約(「本合約」)。買方不接受賣方提議之與本採購條款相反或本採購條款所無額外銷售條款約定。買方茲此拒絕任何賣方所提與本採購條款相反或本採購條款所無額外之銷售條款約定, 亦不得將之解釋為本合約增補條款但經買方授權主管簽署之書面文件特別提到並同意賣方提議之特定相反或額外條款列為本訂單約定者, 不在此限。賣方依本訂單履行, 視為無條件接受下述本訂單採購條款。

.....繼續閱讀詳細完整的台灣康寧顯示玻璃股份有限公司 採購條款

如無法點選繼續閱讀, 請複製此連結在網址上。

www.corning.com/media/worldwide/global/documents/Corning_Incorporated_PO_Terms_and_Conditions.pdf

台灣康寧承攬商安全手冊

台灣康寧顯示玻璃股份有限公司之承攬商也請同時遵守台灣康寧承攬商安全手冊。

本手冊訂定承攬商相關安全衛生注意事項, 以便於在本公司執行工作的承攬商能夠瞭解並遵守安全衛生規範。保障承攬商人員和本公司同仁之安全。

請點選下列網址詳閱完整的台灣康寧承攬商安全手冊。

<https://www.corning.com/media/tw/global/documents/CDTTSafetyGuide.pdf>

CORNING DISPLAY TECHNOLOGIES TAIWAN-TERMS AND CONDITIONS OF PURCHASE

This purchase order constitutes an offer by Corning Display Technologies Taiwan Co., Ltd. ("Buyer") to the supplier to whom this purchase order is issued ("Seller") to purchase the articles, materials, services or equipment covered by this purchase order (the "Product") exclusively upon the terms and conditions of purchase set forth below (or incorporated herein by reference) and shall become a binding contract including such terms and conditions upon either issuance of an order acknowledgment hereof by Seller or substantial performance hereunder by Seller (the "Agreement"). No contrary or additional terms or conditions of sale proposed by Seller will be accepted by Buyer and any such proposed contrary or additional terms are to be construed as proposals for addition to this Agreement which are hereby rejected unless otherwise indicated in a written instrument executed by an authorized officer of Buyer making specific reference to this purchase order and the specific contrary or additional term proposed by Seller. Seller's performance pursuant to this order shall be deemed unqualified acceptance of the terms and conditions of purchase set forth below. Continue to read full version of Corning Display Technologies Taiwan Terms and conditions of Purchase. If you can't connect, please select the following URL or copy into your web browser.

<http://www.corning.com/WorkArea/linkit.aspx?LinkIdentifier=id&ItemID=28295>

CORNING CONTRACTOR SAFETY MANAGEMENT GUIDE

Please comply with CORNING CONTRACTOR SAFETY MANAGEMENT GUIDE as Corning Display Technologies Taiwan Co., Ltd.'s contractor.

This guide concludes contractor safety and health related items help you understand and follow the standard to protect yourself and Corning employee. Please read the full version via following URL:

<https://www.corning.com/media/tw/global/documents/CDTTSafetyGuide.pdf>

我已詳閱並接受採購條款及台灣康寧承攬商安全手冊規範。

I read and accept the Terms and Condition and Corning Contractor Safety Management Guide.

Authorized Signature

SFA Engineering Corp.

Authorized Signature
President / C.E.O