

P/O No. : 2003460540

P/O Date : 2023/10/19

■ **Supplier's Name & Address :**

B0CY : ()
 651-1440(29 25)

■ **Buyer's Name & Address :**

C100 :
 158

■ **Purchaser** : CHOI JIN BOK

■ **Delivery Terms** : DAP ()

■ **Currency** : KRW

■ **Ship To Party** : -

■ **Buyer Plant** : P1C2 [SEC]Onyang TSP

■ **Delivery To Addr.** : Y1 ONYANG FACTORY

■ **Use Code** : Q

■ **Forwarder** : -

■ **Payment Terms** : DW66(Cash(middle 90%,Setup 10%)-due) / DW66(Cash(middle 90%,Setup 10%)-due)

■ **Remark** : -

P/O Seq.	Material	Description	RD Date	Unit price	Amount		
P/O Requester	Vendor Part No.	Specification	SR Date	Order Qty	ProType	S/M	
000010	Q230-129530	4L3F Front JIG Infra STK	JIG MZ 2024/08/29	493,000,000.000000	493,000,000		
HOON0308.LEE			2024/08/29	1 PC	90	INL	
000020	Q230-815010	4L3F Fornt JIG Infra Conveyor	2024/08/29	328,000,000.000000	328,000,000		
HOON0308.LEE	PACKAGE		2024/08/29	1 PC	90	INL	
Total Amount :				KRW	821,000,000		

■ **Terms and Conditions**

Calendar Day Delivery Date ~ +8

- 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.
- Supplier agrees that it will provide skilled and qualified personnel to ensure that the services to be provided to Purchaser will be performed in a professional and highly skilled manner to best industry standards of quality and workmanship, and such Supplier Personnel's skills, qualifications, and relevant experiences will be objectively evaluated and substantiated by Supplier. Purchaser may request written evaluation results to verify Supplier Personnel's fitness for the particular task and Supplier agrees to promptly provide such evaluation results to aser upon request. In connection with the foregoing, Supplier agrees to ensure that all information containing personal data will be handled in accordance with all applicable privacy laws, rules, and regulations including, without limitation, the European Data Protection Directive and Health Insurance Portability Accountability Act.
- 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.
- Seller and the Equipment supplied to Purchaser shall comply with all applicable environment, safety and health requirements and specifications prescribed by Purchaser, including, without limitation, the ["Samsung Common Spec"].

■ **Shipping Mark**

SEC : 2003460540

C/No. : BOCY 1-up

Made In Origin