



GlobalWafers

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A GlobalWafers Company
31043 854

PURCHASE ORDER		
Number/ 8069395	Date/ 2023-9-05	Page 1 of 2

INVOICE TO:

()
A GlobalWafers Company
854
31043

VENDOR PHONE / 031-379-7245
VENDOR FAX / Fax 313797440
VENDOR NUMBER / 142627

ATTENTION / : /

SHIP TO / :

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A GlobalWafers Company
854
31043

VENDOR /
()
609-81-35227
38()
18472

BUYER /

HyunGyu Park

CURRENCY /

PHONE /

041-550-4343

PAYMENT TERMS / ()

Net 60

FAX / Fax

041-550-4479

INCO TERMS /

SGT (MKC)

EMAIL /

hyungyupark@gw-semi.com

MODE OF TRANSPORTATION /

MEMC KOREA Purchase Order Terms and Conditions are part of this agreement. Any additional or different terms proposed by vendor to this purchase order are rejected unless expressly agreed to by MEMC KOREA in writing. A copy of MEMC KOREA Purchase Order Terms and Conditions is available at our website "www.gw-semi.com", or may also be included as a part of this Purchase Order.

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web site " www.gw-semi.com "

: taxinvoice@gw-semi.com

" PO "

1. Quo # : LAYG230721-001
2. Payment term
 - 90% after installation, NT60.
 - 10% after FAC, NT60.
3. Delivery : Sept. 30, 2023.
4. Delay penalty
 - Delivery delay penalty : 0.1% per day, Max5%
 - FAC delay penalty : 0.1% per day, Max5%
5. Warranty : 24 months after FAC.

ITEM #	MATERIAL NUMBER	QUANTITY	UN of M	DELIVERY DATE	UNIT PRICE	TOTAL
	DESCRIPTION /			()	가	



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EMAIL /

ITEM #	MATERIAL NUMBER DESCRIPTION /	QUANTITY	UN of M	DELIVERY DATE ()	UNIT PRICE 가	TOTAL
10	OHT Vehicle	2 (90%) #####	Set	2023-Septem	117,281,250/Set	234,562,500
20	OHT Vehicle FAT (10%) #####	2	Set	2023-Novemb	13,031,250/Set	26,062,500
30	OHB (90%) #####	50	Set	2023-Septem	2,868,750/Set	143,437,500
40	OHB FAT (10%) #####	50	Set	2023-Novemb	318,750/Set	15,937,500
/ V.A.T ()						420,000,000

Vendor _____

MEMC Korea