

P/O No. : 5324398457

P/O Date : 2021/06/17

■ Supplier's Name & Address :

B0CY : (주)에스에프에이
경기도 화성시 영천동 651-1440(동탄순환대로29길 25)

■ Buyer's Name & Address :

C100 : 삼성전자 주식회사
경기도 수원시 영통구 삼성로 129 (매탄동)

■ Purchaser : YONGMIN WON

■ Delivery Terms : DEF (인수자 지정장소)

■ Buyer Plant : P105 [SEC]VD HQ

■ Currency : KRW

■ Delivery To Addr. : S1

■ Ship To Party : -

■ Use Code : O

■ Forwarder : -

■ Payment Terms : DW51(Cash(middle100%)-due 15) / DW51(Cash(middle100%)-due 31)

■ 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	Q810-012358	컷팅기 설치비 (5명 69일, 3명 109일 - 자가격리포함)	2021/08/30	192,000,000.000000	192,000,000	
			2021/08/30	1 PC	90	INL
000020	Q810-012374	합착기 설치비 (3명 69일, 3명 109일 - 자가격리포함)	2021/08/30	151,500,000.000000	151,500,000	
			2021/08/30	1 PC	90	INL
000030	Q230-140967	μ-LED TFT GLASS 기판 & 모기판 합착 장비 (12.7인치)	2021/08/30	810,000,000.000000	2,430,000,000	
			2021/08/30	3 PC	90	INL
000040	Q230-140968	μ-LED 라미네이션 & LASER CUTTING 장비 (12.7인치)	2021/08/30	815,000,000.000000	2,445,000,000	
			2021/08/30	3 PC	90	INL
000060	Q810-012509	컷팅 & 합착기 추가격리비용 (14명 14일 / 일당)	2021/08/30	49,000,000.000000	49,000,000	
			2021/08/30	1 PC	90	INL
Total Amount :				KRW	5,267,500,000	

■ Terms and Conditions

납기는 Calendar Day 기준 상기 표시된 Delivery Date ~ +8일의 기간으로 하며, 이 기간내에 납품된 물품은 정상 납품된 것으로 운영합니다.

- 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.

■ Shipping Mark