

■ 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)

■ Buyer Plant : P1DD [SDC]OLED Tangjung

■ Currency : KRW

■ Delivery-To Addr : O2

■ Warranty :

■ Use Code : Q

■ Ship To Party :

■ 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	U/M	Order Qty	ProType	S/M
000010	Q230-066929	[A4][] FSTK21	2025/04/30	300,000,000.000000	300,000,000	
			SY	1	90	INL
000020	Q230-066933	[A4][] BP Photo BRC	2025/04/30	1,108,000,000.000000	1,108,000,000	
			PC	1	90	INL
000030	Q230-066929	[A4][] BP Photo	2025/04/30	116,000,000.000000	116,000,000	
			SY	1	90	INL
000040	Q230-066933	[A4][] BP Photo CIM 가	2025/04/30	268,000,000.000000	268,000,000	
			PC	1	90	INL
000050	Q230-066929	[A3][] STK	2025/04/30	138,000,000.000000	138,000,000	
			SY	1	90	INL
000060	Q230-066930	[A3][] HPNP 5	2025/04/30	722,000,000.000000	722,000,000	
			SY	1	90	INL
000070	Q230-066925	[A4][] BP OHS	2025/04/30	546,000,000.000000	546,000,000	
			PC	1	90	INL

Total Amount : KRW 3,198,000,000

Calendar Day

Delivery Date ~ +8

PM1 : 2,652,000,000
PM2 : 546,000,000
: 3,198,000,000

Shipping Mark

- Supplier herein shall indemnify Purchaser against any and all claims(including or in relation to the purchase of the above items according to this Purchase Or 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.

SDC : 2005234329

- 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.

C/NO : BOCY 1-up

Made In Origin

- 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.