

Tel)

Fax)

Purchase order

Supplier : SFA ENGINEERING CORP.

38, Yeongcheon-ro

18472 Hwaseong-si, Gyeonggi-do South Korea

PO No. : 4501852335

PO Date : 2022-07-31

Buyer :

No.	ItemCode/ItemName	Quantity	UoM	Unit Price	Amount	Delivery Date
10	Electrode Air balancer (Installation)	1.000	SET	45,590.00	45,590.00	2023-06-15
20	Assembly FA Logistics (Installation) #1	1.000	SET	250,882.00	250,882.00	2023-06-15
30	Assembly FA Logistics (Installation) #2	1.000	SET	250,882.00	250,882.00	2023-06-15
40	Assembly FA Logistics (Installation) #3	1.000	SET	250,882.00	250,882.00	2023-06-15
50	Assembly FA Logistics (Installation) #4	1.000	SET	250,882.00	250,882.00	2023-06-15
60	Electrode FA Common Mixer Logistics (Installation)	1.000	SET	745,810.00	745,810.00	2023-06-15
70	Electrode/Assembly FA Common Logistics (Installation)	1.000	SET	1,825,999.00	1,825,999.00	2023-06-15
Total Amount :				USD	3,620,927.00	

1. Delivery Term : Delivery at Place

2. Place of delivery :

3. Payment Term : 60 DAYS

4. Liquidated Damage : 0.3% of total purchase order value per each day of delay. Total amount of liquidated damages shall not exceed 25% of total purchase order value

5. Misc. :

Additional Conditions : 1) A product or service shall be provided in accordance with the agreed upon samples or specifications.

2) All matters related to supply shall be pursuant to our 'Basic Transaction(Sales) Agreement' or General Terms for Procurement'.

3) The contract can be revoked within 10 days after the due date when the product is not delivered.

Please deliver the product in accordance with the above mentioned contents and the due date.

SFA ENGINEERING CORP.

HLI Green Power
