

PURCHASE ORDER

P/O Number : 5001757170

D A T E : 2023.07.18

*** SELLER**

Company name : (주)에스에프에이 (A0001680)

Address : 경기도 화성시 동탄면 영천로 38

*** WE ARE PLEASED TO PLACE THE PURCHASE ORDER AS FOLLOWS.**

1. Order Details

(Tax not Included.)

No	Item No.	Description	Unit	Qty	Unit Price	Amount	Delivery Date
1	75110103000	US STLA JV Assembly #3Line Auto	PC	1	4,561,000.0	4,561,000.0	2024.03.01
Total Amount (USD)						4,561,000.0	

- Please Deliver to :

- Valid from : 2023.07.17

- Incoterms : FOB(Free on board) - 지정장소입고

- Port of loading : .

- Port of Discharge : .

2. Payment Condition

Payment Plan		Payment	Remark
Seq. No	Rate(%)	Terms	
Balance	90	T030	지정장소 입고 및 입고검사 완료 후
Retention	10	T030	최종검사 완료후

*** CONDITIONS**

Specifications, General Purchase Agreement of , and other associated agreements, which have been provided to the Supplier, shall apply to the order above.

*** PO Comments**

Signature of Seller

Signature of Buyer