

P/O NO. : 2002831252

P/O Date : 2023/05/26

■ Supplier's Name & Address :

BOCY : ()

651-1440(29 25)

■ Sales Person :

■ Buyer's Name & Address :

C114 :

1, Samsung-ro, Giheung-gu,

■ Purchaser :

■ Delivery Terms : DEF (SAMSUNG DISPLAY PLANT)

■ Currency : KRW

■ Warranty :

■ Ship To Party :

■ Buyer Plant : P1DJ [SDC]OLED Tangjung(G_TQ)

■ Delivery-To Addr : O2

■ Use Code : Q

■ Forwarder :

■ Payment Terms : DW01(Cash(First30%,middle60%,Set10%) / DW01(Cash(First30%,middle60%,Set10%))

■ 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

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000150	Q230-164846	CONVEYOR SYSTEM A6GBRC11, 8.6G BP	2024/03/15 PC	529,000,000.000000 1	529,000,000 90	INL
000160	Q230-164846	CONVEYOR SYSTEM A6GBRC12, 8.6G BP	2024/03/15 PC	463,000,000.000000 1	463,000,000 90	INL
000170	Q230-164846	CONVEYOR SYSTEM A6FBRC11, 8.6G BP	2024/03/15 PC	245,000,000.000000 1	245,000,000 90	INL
000180	Q230-164846	CONVEYOR SYSTEM A6FBRC12, 8.6G BP	2024/03/15 PC	110,000,000.000000 1	110,000,000 90	INL
000190	Q230-164846	CONVEYOR SYSTEM A6FBRC13, 8.6G BP	2024/03/15 PC	281,000,000.000000 1	281,000,000 90	INL
000200	Q230-164846	CONVEYOR SYSTEM A6FBRC41, 8.6G BP	2024/03/15 PC	446,000,000.000000 1	446,000,000 90	INL
000210	Q230-164846	CONVEYOR SYSTEM A6FBRC42, 8.6G BP	2024/03/15 PC	692,000,000.000000 1	692,000,000 90	INL
000220	Q230-164846	CONVEYOR SYSTEM A6FBRC43, 8.6G BP	2024/03/15 PC	488,000,000.000000 1	488,000,000 90	INL
000230	Q230-164846	CONVEYOR SYSTEM A6FBRC44, 8.6G BP	2024/03/15 PC	555,000,000.000000 1	555,000,000 90	INL
000240	Q230-164846	CONVEYOR SYSTEM A6FBRC45, 8.6G BP	2024/03/15 PC	537,000,000.000000 1	537,000,000 90	INL
000250	Q230-164846	CONVEYOR SYSTEM A6FBRC46, 8.6G BP	2024/03/15 PC	316,000,000.000000 1	316,000,000 90	INL
000260	Q230-164846	CONVEYOR SYSTEM A6FBRC47, 8.6G BP	2024/03/15 PC	567,000,000.000000 1	567,000,000 90	INL
000270	Q230-164846	CONVEYOR SYSTEM A6FBRC48, 8.6G BP	2024/03/15 PC	286,000,000.000000 1	286,000,000 90	INL
000280	Q230-164846	CONVEYOR SYSTEM A6FBRC49, 8.6G BP	2024/05/30 PC	278,000,000.000000 1	278,000,000 90	INL
000290	Q230-164846	CONVEYOR SYSTEM A6FBRC4A, 8.6G BP	2024/05/30 PC	328,000,000.000000 1	328,000,000 90	INL
000300	Q230-164846	CONVEYOR SYSTEM A6FBRC4B, 8.6G BP	2024/05/30 PC	340,000,000.000000 1	340,000,000 90	INL
000310	Q230-164846	CONVEYOR SYSTEM A6FBRC61, 8.6G BP	2024/05/30 PC	292,000,000.000000 1	292,000,000 90	INL
000320	Q230-164846	CONVEYOR SYSTEM A6FBRC62, 8.6G BP	2024/05/30 PC	292,000,000.000000 1	292,000,000 90	INL
000330	Q230-164846	CONVEYOR SYSTEM A6FBRC63, 8.6G BP	2024/05/30 PC	393,000,000.000000 1	393,000,000 90	INL
000340	Q230-164846	CONVEYOR SYSTEM A6FBRC64, 8.6G BP	2024/05/30 PC	625,000,000.000000 1	625,000,000 90	INL
000350	Q230-164846	CONVEYOR SYSTEM A6FBRC65, 8.6G BP	2024/05/30 PC	609,000,000.000000 1	609,000,000 90	INL
000360	Q230-164846	CONVEYOR SYSTEM A6FBRC66, 8.6G BP	2024/05/30 PC	449,000,000.000000 1	449,000,000 90	INL
000370	Q230-164846	CONVEYOR SYSTEM	2024/05/30	296,000,000.000000	296,000,000	

		A6FBRC67, 8.6G BP	PC	1	90	INL
000380	Q230-164846	CONVEYOR SYSTEM	2024/05/30	314,000,000.000000	314,000,000	
		A6FBRC68, 8.6G BP	PC	1	90	INL
000390	Q230-164846	CONVEYOR SYSTEM	2024/06/15	575,000,000.000000	575,000,000	
		A6FBRC69, 8.6G BP	PC	1	90	INL
000400	Q230-164846	CONVEYOR SYSTEM	2024/06/15	612,000,000.000000	612,000,000	
		A6FBRC6A, 8.6G BP	PC	1	90	INL
000410	Q230-164846	CONVEYOR SYSTEM	2024/05/30	296,000,000.000000	296,000,000	
		A6FBRC6B, 8.6G BP	PC	1	90	INL
000420	Q230-164846	CONVEYOR SYSTEM	2024/05/30	351,000,000.000000	351,000,000	
		A6FBRC6C, 8.6G BP	PC	1	90	INL
000430	Q230-164846	CONVEYOR SYSTEM	2024/05/30	294,000,000.000000	294,000,000	
		A6FBRC6D, 8.6G BP	PC	1	90	INL
000440	Q230-164846	CONVEYOR SYSTEM	2024/05/30	315,000,000.000000	315,000,000	
		A6FBRC6E, 8.6G BP	PC	1	90	INL
000450	Q230-164846	CONVEYOR SYSTEM	2024/06/15	1,452,000,000.000000	1,452,000,000	
		A6FBRC6F, 8.6G BP	PC	1	90	INL
000460	Q230-164846	CONVEYOR SYSTEM	2024/05/30	202,000,000.000000	202,000,000	
		A6FBRC6G, 8.6G BP	PC	1	90	INL
000470	Q230-164846	CONVEYOR SYSTEM	2024/05/30	202,000,000.000000	202,000,000	
		A6FBRC6H, 8.6G BP	PC	1	90	INL
000480	Q230-164846	CONVEYOR SYSTEM	2024/05/30	202,000,000.000000	202,000,000	
		A6FBRC6I, 8.6G BP	PC	1	90	INL
000490	Q230-164846	CONVEYOR SYSTEM	2024/05/30	202,000,000.000000	202,000,000	
		A6FBRC6J, 8.6G BP	PC	1	90	INL
000500	Q230-164846	CONVEYOR SYSTEM	2024/05/30	582,000,000.000000	582,000,000	
		A6FBRC6K, 8.6G BP	PC	1	90	INL
000510	Q230-164846	CONVEYOR SYSTEM	2024/05/30	283,000,000.000000	283,000,000	
		A6FBRC6L, 8.6G BP	PC	1	90	INL
000520	Q230-164846	CONVEYOR SYSTEM	2024/06/30	331,000,000.000000	331,000,000	
		A6FBRC6M, 8.6G BP	PC	1	90	INL
000530	Q230-164846	CONVEYOR SYSTEM	2024/06/30	325,000,000.000000	325,000,000	
		A6FBRC6N, 8.6G BP	PC	1	90	INL
000560	Q230-164693	SYSTEM	2024/04/30	904,000,000.000000	904,000,000	
		A6CVY01S, 8.6G	PC	1	90	INL
000580	Q230-164676	GLASS PACKING SYSTEM	2024/03/15	2,535,000,000.000000	2,535,000,000	
		A6GPS01S, 8.6G	PC	1	90	INL
000590	Q230-164690	GLASS INPUT SYSTEM	2024/03/15	3,000,000,000.000000	3,000,000,000	
		A6GIS01S, 8.6G	PC	1	90	INL

Total Amount : BP
22,394,000,000

Calendar Day Delivery Date ~ +8

Shipping Mark

SDC : 2002831252

C/NO : BOCY 1-up

Made In Origin

- 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.

■ 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 PLANT)

■ Buyer Plant : P1DJ [SDC]OLED Tangjung(G_TQ)

■ Currency : KRW

■ Delivery-To Addr : O2

■ Warranty :

■ Use Code : Q

■ Ship To Party :

■ Forwarder :

■ Payment Terms : DW01(Cash(First30%,middle60%,Set10%) / DW01(Cash(First30%,middle60%,Set10%))

■ 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
000090	Q230-164844	CONVEYOR SYSTEM A6MBRC41, 8.6G EVEN	2024/07/15 PC	300,000,000.000000 1	300,000,000 90	INL
000100	Q230-164844	CONVEYOR SYSTEM A6MBRC42, 8.6G EVEN	2024/07/15 PC	296,000,000.000000 1	296,000,000 90	INL
000110	Q240-057037	PNP A6CLM01K, 4MAST, 8.6G EVEN	2024/11/26 PC	989,000,000.000000 1	989,000,000 90	INL
000120	Q240-057037	PNP A6CLM02K, 4MAST, 8.6G EVEN	2024/11/26 PC	974,000,000.000000 1	974,000,000 90	INL
000130	Q240-057037	PNP A6MCC01S, 4MAST, 8.6G EVEN	2024/04/30 PC	974,000,000.000000 1	974,000,000 90	INL

000140	Q240-057037	PNP A6BUF41S, 4MAST, 8.6G EVEN	2024/04/16	974,000,000.000000	974,000,000	
			PC	1	90	INL
000150	Q230-164689	MCT MCT401, 8.6G EVEN	2024/11/30	614,000,000.000000	614,000,000	
			PC	1	90	INL
000160	Q230-164689	MCT MCT402-428, 8.6G EVEN	2024/11/30	597,000,000.000000	7,761,000,000	
			PC	13	90	INL

Total Amount : EVEN
12,882,000,000

Calendar Day Delivery Date ~ +8

Shipping Mark

- 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.

SDC : 2002831927

C/NO : BOCY 1-up

Made In Origin

- 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.

P/O NO. : 2003403648

P/O Date : 2023/10/05

■ 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 PLANT)

■ Buyer Plant : P1DJ [SDC]OLED Tangjung(G_TQ)

■ Currency : KRW

■ Delivery-To Addr : O2

■ Warranty :

■ Use Code : Q

■ Ship To Party :

■ Forwarder :

■ Payment Terms : DW01(Cash(First30%,middle60%,Set10%) / DW01(Cash(First30%,middle60%,Set10%))

■ 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	Q230-164689	MCT	2024/11/30	597,000,000.000000	8,358,000,000	
		MCT415~428, 8.6G EVEN	PC	14	90	INL
Total Amount :				KRW	8,358,000,000	

Calendar Day

Delivery Date ~ +8

Shipping Mark

- 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.

SDC : 2003403648

- 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.