

PURCHASE ORDER

HANKOOK TIRE & TECHNOLOGY CO., LTD.
 286, Pangyo-ro
 Bundang-gu, Seongnam-si, Gyeonggi-do, 13494

TO : SFA
 CC : -

DATE 2023/12/7
 ORDER NO T02023024
 CURRENCY USD

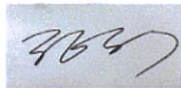
1. COMMODITY

NO	DESCRIPTION	Q'TY	AMOUNT
1	TP) 2기 증설_TBR_완제품 자동창고	1	12,878,788.00

- 2. PAYMENT 30% T/T Remittance(Down Payment against Bank guarantee or Standby L/C)
 70% L/C at Sight
 (각 Lot별 입고 후 20%, 설치 후 30%, 시운전 후 10%, A/T 후 10%)
- 3. L/C OPENING 2 MONTHS PRIOR TO THE SHIPPING DATE
- 4. DELIVERY DATE TBR(2027.02.28)
- 5. INCOTERMS FOB, Korean Port
- 6. DELAY PENALTY FOR THE AMOUNT OF 0.2% PER DAY, ALTOGETHER NOT EXCEEDING 5% OF THE CONTRACTED AMOUNT
- 7. WARRANTY PERIOD 12 MONTHS FROM THE FINAL ACCEPTANCE DATE OF HANKOOK TIRE
- 8. WARRANTY BOND 10% OF ORDER AMOUNT
- 9. PERFORMANCE BOND 10% OF CONTRACT AMOUNT AND VALID TO WARRANTY PERIOD
- 10. PACKING EXPORT STANDARD PACKING
- 11. REMARK ALL OTHER CONDITIONS WHICH DO NOT APPEAR ON THIS PURCHASE ORDER SHEET ARE SUBJECT TO GENERAL FOREIGN TRADING TERMS AND CONDITIONS.

UPON RECEIPT OF THIS PURCHASE ORDER SHEET, PLEASE REVERT ONE COPY OF THIS ONE WITH A SIGNATURE OF AUTHORIZED PERSONNEL AS AN ORDER CONFIRMATION

PURCHASER



HANKOOKTIRE CO.,LTD
 PURCHASING TEAM 2 MANAGER

SELLER

SFA Engineering Corp



SFA

Authorized Signature
 President / CEO

WITNESS

