



26, Jong-ro, Jongno-gu 03188, Seoul
<http://www.skion.com>
 TEL) FAX) EMAIL: ht.kim27@sk.com

PURCHASE ORDER

Date : 2023-11-03

PURCHASE ORDER

SHIPPING MARK

P.O.No. : 4200096678

SK on Co.,Ltd

Amend : 0 (2024-01-03)

IMPORTANT : This order is subject to the provisions contained in the terms and conditions and requisition documents when attached hereto.

P.O.No :

Destination :

Package No :

Our order number must appear on all correspondence and documents.

TO : SFA ENGINEERING CO.,LTD. **Through :**
 38, Yeongcheon-ro, Hwaseong-si, Gyeonggi-do (or CC.)
PHONE : 031-379-7512 **FAX :** 031-379-1769 **PHONE :** **FAX :**

PAYMENT : T/T in Advance **SHIPPING TERMS :** FOB KOREA PORT
DESTINATION : USA PORT
OTHER CHARGE AMOUNT : USD 0
DELAY PENALTY : 0.15% **Allowance :** 0%

L/N ABC	Code No.	Description	Chemical check	Unit		UnitPrice Amount
				Quantity	Amount	
Delivery Date(YYYY-MM-DD)						
1	JM00002883	물류/CONVEYOR SYSTEM, [화성]현대북미JV SKBA3]Aging&Conveyor System[신규[1~8라인]	N1	EA	1	60,500,000
				2024-09-30		
Other Charge					USD 0	
Total		FOB KOREA PORT			60,500,000	

FREIGHT FORWARDER :

- Delivery
 - Delivery address : SKO-HMC JV Site (5098 US Highway 411, Kingston, Bartow County)
 - Delivery conditions : FOB Korea port (INCOTERMS 2020)
 - Delivery schedule
 - 1) FAT : '24.08(TBD)
 - 2) Shipment(FOB) : '24.09(TBD)

※ This document is e-signed using the effective certificate that is permitted by public authority in perspective of the related law, E-Signature Law (E-Signature Law the 3rd Article, 1st and 2nd clause, Fundamentals of E-trade Law the 6th, 7th and 18th Article)



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3) SOP : '25.10 ~ '26.03(TBD)

* Schedules are subject to change depending on our operating conditions, and will be notified in advance when changes occur.

* It is necessary to adjust the voyage according to the warehousing schedule for each facility.

2. Scope of Works

- According to the RFQ and contents discussed during technical review

3. Payment

- Payment method : T/T 100%

- Equipment : USD 47,903,654

	Schedule	Documents
Advance Payment (30% of Equipment Price)	After P.O	1. Performance Bond 2. Advance Payment Bond 3. Payment Invoice
Interim Payment (60% of Equipment Price)	After shipment (FOB)	1. Certificate of Factory Acceptance Test 2. Bill of Lading 3. Commercial Invoice 4. Packing List 5. Certificate of Origin 6. Payment Invoice
Retention Payment (10% of Equipment Price)	SOP+90days	1. Site Acceptance Certificate 2. Payment Invoice

- Service : USD 12,596,346

	Schedule	Documents
100% of Service Price	After the completion of Site Acceptance Test	1. Approval document of Site Acceptance Test 2. Payment Invoice

4. Bonds

- Performance Bond: 10% of the P.O amount

* Guarantee period : PO date ~ Target date + 1 year

- Advance payment Bond: equivalent to the amount of the advance payment

* Guarantee period : PO date ~ Final shipment date(FOB)

5. Liquidated Damage (L/D)

- L/D for Delayed Delivery

* Liquidated Damage rate: 0.15% per day (up to 10% of the contract amount)

* The delay date is calculated from the FOB date

- L/D for Dispatch

* L/D shall be charged in case of a shortage of manpower under the provisions of Article 21.3.(Liquidated Damages for Dispatch) in the GTC

6. Warranty

- Warranty period shall be 1 (one) year from the Target date.

- The details of Warranty are in accordance with the attached Article 14 of General Terms & Conditions

7. Contact Point

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- Technical : Sooho Cho / +82-10-9854-9142 / scho@sk.com
 - Commercial : Hyuntae Kim / +82-10-4151-3448 / htkim27@sk.com

8. The P.O. will be transferred to a joint venture between SK On and Hyundai Motor Group established in the United States(the name of the corporation is HSAGP ENERGY LLC), and the advance payment for the equipment will be paid by the JV after the contract is transferred.

9. Other terms and conditions are in accordance with the attached General Terms & Conditions

10. Since the facility is ultimately exported to overseas joint venture, it is not subject to issuance of tax invoices.

11. In accordance with GTC Article 9.4, the seller actively supports the discovery of cost-saving items and related activities.

12. Attached documents

- Att 1. Equipment, Service Price Breakdown
- Att 2. Technical documents(RFQ)
- Att 3. General Terms & Conditions(GTC)
- Att 4. Installation M/D Summary Table

EOD

SUPPLIER ACCEPTANCE	SK on Co.,Ltd
Formal acceptance of this purchase order required immediately. Upon receipt, please sign and date below, and fax this cover sheet to SK on Co.,Ltd. Company : SFA ENGINEERING CO.,LTD. Representative : PREPARED BY : Digital Signature :	This is a computer-generated, original order. No signature is required. If this order is transmitted by fax and you need the original, please advise. PREPARED BY : HYUNTAE KIM Digital Signature :

ENGINEERING CORP. YOUNG MIN KIM
 25, Dongtansunhwan-daero 29-gil,
 Hwaseong-si, Gyeonggi-do
 Equipment Industrial Facility
 Manufacturer (Factory Automation)
 Automated Warehouse



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