

P/O Number : **2003570171**
Order Date : 2023.11.13
Purchaser : FENGTAO.YE(YE FENG TAO) Tel :
Vendor : BOCY(SFA ENGINEERING CORP.)
Gentlemen : We have the pleasure to place an order with you under the following terms and conditions.
Payment Term : YA02(90% 25th next month & 10% 60days(after se)
Incoterms : FOB / INCHEON
Dstination : Main W/H 2 Site
Forwarder :
Remark :

Currency : USD

Item	Material Description	Q'ty Price	Unit Unit(&Tax)	Delivery Amount
10	Q230-169036 CONVEYOR;CVAAS421,For HL1F Jig Infra 3,4	1 353,757.7400	PC / 1	2024.01.30 353,757.74

Total : 353757.74 (USD)**GUARANTEE & INDEMNIFICATION**

Supplier guarantees that all products supplied under this agreement be free from claims of others with respect to patents, copyrights, trade marks, trade secrets, mechanics lines or other encumbrances or changes.
Supplier agrees to indemnify and hold harmless User against all claims, demands, costs and actions pertaining to such claims of others.

AS SELLER
SFA ENGINEERING CORP.

AS BUYER
Samsung Electronics (Suzhou)
Semiconduct