



Purchase Order

Dispatch via E-Mail

CDT Chongqing CO LTD
 No.5-399 Yunhan Avenue
 SHuitu High-Tech Industry Park
 Beibei District Chongqing 400714
 China

Supplier: 0000035286
 SFA engineering Corp.
 262, YUNPOSUN-RO, DUNPO-MYEON,
 ASAN-SI 44 31421
 Korea, Republic of

Purchase Order 4041P-0000012703	Date 09/06/2021	Revision	Page 1
Payment Terms Net 120	Freight Terms FREE ON BOARD	Ship Via BEST WAY	
Buyer SPBUYER	Phone/Email	Currency USD	

Ship To: No.5-399 Yunhan Avenue
 SHuitu High-Tech Industry Park
 Beibei District Chongqing 400070
 China

Bill To: No.5-399 Yunhan Avenue
 SHuitu High-Tech Industry Park
 Beibei District Chongqing 400714
 China

VAT Reg. ID: CN 500910336409192

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	CQ BOD_Hook Up	1.00	EA (EACH)	446,600.00000	446,600.00	12/30/2022
Schedule Total					<u>446,600.00</u>	
Quotation						
MBE						
Item Total					<u>446,600.00</u>	
2- 1	CQ Temp office (local mat'l and labor)	1.00	EA (EACH)	27,900.00000	27,900.00	12/30/2022
Schedule Total					<u>27,900.00</u>	
Item Total					<u>27,900.00</u>	
3- 1	CQ01 onshore service (install in CN)	1.00	EA (EACH)	1,706,080.00000	1,706,080.00	12/30/2022
Schedule Total					<u>1,706,080.00</u>	
Item Total					<u>1,706,080.00</u>	
4- 1	CQ02 onshore service (install in CN)	1.00	EA (EACH)	1,801,120.00000	1,801,120.00	12/30/2022
Schedule Total					<u>1,801,120.00</u>	
Item Total					<u>1,801,120.00</u>	
5- 1	CQ03 onshore service (install in CN)	1.00	EA (EACH)	1,801,120.00000	1,801,120.00	12/30/2022
Schedule Total					<u>1,801,120.00</u>	
Item Total					<u>1,801,120.00</u>	
6- 1	CQ04 onshore service (install in CN)	1.00	EA (EACH)	1,801,120.00000	1,801,120.00	12/30/2022

Authorized Signature



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Schedule Total 1,801,120.00

Item Total 1,801,120.00

- 1) Email an electronic copy of invoice to Requester : Taeyoun Yoon (YoonTY@corning.com)
- 2) Original invoices to be sent to : Taeyoun Yoon (YoonTY@corning.com) / Chen, Alex <ChenW39@corning.com>
- 3) For purchasing questions contact Buyer: Moto Chen ChenCY21@corning.com)
- 4) Ship to person: Taeyoun Yoon (YoonTY@corning.com)

Total PO Amount 7,583,940.00

Authorized Signature



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本订单构成买方对卖方的要约，以购买本订单所涉及物品、材料、服务和设备（‘货物’）。对于此次采购，应仅适用下述采购条款。如果卖方对此要约发出承诺，或如果卖方就此要约已经进行了实质履新，本订单（包括下述条款）即形成对买卖双方具有约束力的协议。买方不接受卖方提出的与本协议相冲突或额外的销售条款。这些被提议的冲突或额外条款，应视为是对本协议的增补建议，除非买方以书面方式接受，否则对买方没有任何约束力。卖方依据本订单所作的履行行为将被认为是对下述采购条款的无条件接受。请点击以下链接查看康宁标准合同条款及条件 <http://www.corning.com/WorkArea/linkit.aspx?LinkIdentifier=id&ItemID=28297>

This purchase order constitutes an offer by Buyer (as defined in this Purchase Order) to Seller (as defined in this Purchase Order) to whom this purchase order is issued to purchase the articles, materials, services or equipment covered by this purchase order (the "Product") exclusively upon the terms and conditions of purchase set forth below (or incorporated herein by reference) and shall become a binding contract including such terms and conditions upon either issuance of an order acknowledgment hereof by Seller or substantial performance hereunder by Seller (the "Agreement"). No contrary or additional terms or conditions of sale proposed by Seller will be accepted by Buyer and any such proposed contrary or additional terms are to be construed as proposals for addition to this Agreement which are hereby rejected unless otherwise indicated in a written instrument executed by an authorized officer of Buyer making specific reference to this purchase order and the specific contrary or additional term proposed by Seller. Seller's performance pursuant to this order shall be deemed unqualified acceptance of the terms and conditions of purchase set forth below. To review Corning Incorporated ("Corning") Purchase Order Terms and Conditions in English please copy the following URL into your web browser:
<http://www.corning.com/WorkArea/linkit.aspx?LinkIdentifier=id&ItemID=28295>

Authorized Signature