

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 T02023020
CURRENCY USD

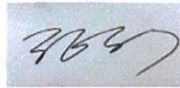
1. COMMODITY

NO	DESCRIPTION	Q'TY	AMOUNT
1	TP) 2기 증설_PCR_완제품 자동창고	1	25,000,000.00

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 PCR(2026.10.30)
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 / C.E.O

WITNESS

