SAMSUNG

Purchase Order

P/O NO : 2005599842

P/O Date: 2025/02/04

■ Supplier's Name & Address :

B0CY: SFA ENGINEERING CORP.

25, DONGTANSUNHWAN-DAERO 29-GIL, HW ASEONG-SI, GYEONGGI-

DO, KOREA) South Korea

■ Sales Person

■ Delivery Terms CIP (HONGKONG PORT)

USD ■ Currency

■ Warranty ■ Ship To Party ■ Buyer's Name & Address:

C605: Samsung Display Dongguan CO.,LTD

NO.6, Hujing Road, Houjie Dongguan CN

Purchaser : 金永杰

P672 [SDD]OLED DongGuan **■** Buyer Plant

■ Delivery-To Addr : ■ Use Code Q ■ Forwarder

: ZZ77(80% End of 1M, 20% End of 6M) / ZZ77(Due on the end of 1M(Date1~31)) / ZZ77(Due on the end of 6M(Date1~31)) ■ Payment Terms

■ Remark

P/O Seq.	Material Vendor Part No	Description Specification	RD Date U/M	Unit price Order Qty	Amount ProType	S/M
P/O Requester						
000010	Q230-179409	RIGID S/P BORDER FPFD PRE-재료비	2025/02/20	9,423.080000	9,423.08	
DONG KI BOK			PC	1	90	AIR
000020	Q230-179409	RIGID S/P BORDER FPFD PRE-해외인건비	2025/02/20	142,884.620000	142,884.62	
DONG KI BOK			PC	1	90	AIR

Shipping Mark

SDD : 2005599842 C/NO: B0CY 1-up Made In Origin

- Supplier herein shall indemnify Purchaser against any and all claims(including patent infringement) arising out of or in relation to the purchase
- of the above items according to this Purchase Order. Such indemnification shall include indemnification against any and all claims whether such claims

are direct, indirect, or incidental to the purchase of the above items according to this Purchase Order. Further, such indemnification shall also include,

but not limited to, reimbursement of all costs and expenses (including attorney's fee) for defending against such claims resulted from the purchase of

the above items.

- Supplier must give a notice prior to delivery to buyer if any of the items in this Purchase Order is under any regulation or restriction of trade
- by the law of supplier's government.
- In case of exporting dangerous goods, Supplier MUST give a notice which is MSDS(Material Safety Data Sheet) before delivery date comes.
- Regarding export control goods ruled by international treaty seller must give a formal notice to purchasing dept. (buyer) And end-user certificate is effective

only when signature is carried by purchasing dept.