



2022 Battery Plant Drive, Stanton, Tennessee 38069, USA

http://purchase.blueovalsk.com

TEL) FAX) EMAIL: chm.park@blueovalsk.com

PURCHASE ORDER

Date : 2023-01-17

PURCHASE ORDER

 SHIPPING MARK
BlueOval SK, LLC

P.O.No. : 4280000040

Amend : 1 (2023-11-15)

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.

SFA ENGINEERING CO.,LTD.		Through	
TO :	38, Yeongcheon-ro, Hwaseong-si, Gyeonggi-do	(or CC.) :	
	SFA ENGINEERING CO.,LTD.		
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%	Allowance	: 0%

L/N	Code No.	Description	Chemical check	Unit	UnitPrice
ABC	Delivery Date			Quantity	Amount
1	JM00003696	Taping M/C, [Formation][BOSK TN1][Taping][New][1Line Equipment]	N1	EA	669,260
	2023-11-22			1	669,260
2	JM00003696	Taping M/C, [Formation][BOSK TN1][Taping][New][2Line Equipment]	N1	EA	669,260
	2023-11-29			1	669,260
3	JM00003696	Taping M/C, [Formation][BOSK TN1][Taping][New][3Line Equipment]	N1	EA	669,260
	2023-12-13			1	669,260
4	JM00003696	Taping M/C, [Formation][BOSK TN1][Taping][New][4Line Equipment]	N1	EA	669,260
	2023-12-20			1	669,260
5	JM00003696	Taping M/C, [Formation][BOSK TN1][Taping][New][5Line Equipment]	N1	EA	669,260
	2023-12-27			1	669,260
6	JM00003696	Taping M/C, [Formation][BOSK TN1][Taping][New][6Line Equipment]	N1	EA	669,260
	2024-01-03			1	669,260
7	JM00003696	Taping M/C, [Formation][BOSK TN1][Taping][New][7Line Equipment]	N1	EA	669,260
	2024-01-10			1	669,260
8	JM00003696	Taping M/C, [Formation][BOSK TN1][Taping][New][8Line Equipment]	N1	EA	669,260
	2024-01-17			1	669,260



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9	JM00003696	Taping M/C, [Formation][BOSK TN1][Taping][New][9Line Equipment]	N1	EA	669,260
	2024-01-24			1	669,260
10	JM00003696	Taping M/C, [Formation][BOSK TN1][Taping][New][10Line Equipment]	N1	EA	669,260
	2024-01-31			1	669,260
11	JM00003696	Taping M/C, [Formation][BOSK TN1][Taping][New][11Line Equipment]	N1	EA	669,260
	2024-02-07			1	669,260
12	JM00003696	Taping M/C, [Formation][BOSK TN1][Taping][New][12Line Equipment]	N1	EA	669,260
	2024-02-14			1	669,260
13	JM00003696	Taping M/C, [Formation][BOSK TN1][Taping][New][13Line Equipment]	N1	EA	669,260
	2024-02-21			1	669,260
14	JM00003696	Taping M/C, [Formation][BOSK TN1][Taping][New][14Line Equipment]	N1	EA	669,260
	2024-02-28			1	669,260
15	JM00003696	Taping M/C, [Formation][BOSK TN1][Taping][New][15Line Equipment]	N1	EA	669,260
	2024-03-06			1	669,260
16	JM00003696	Taping M/C, [Formation][BOSK TN1][Taping][New][16Line Equipment]	N1	EA	669,260
	2024-03-13			1	669,260
Other Charge				USD	0
Total		FOB Korea port			10,708,160

FREIGHT FORWARDER :

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* PO Rev.1 (Nov. 6th, 2023)

1. Reason : Contract changes due to changes in work scope

2. Detail Changed Scope

- Cable Installation M/D Decrease(- \$ 24,357.87)
- Supervisor M/D Increase(+ \$ 32,517.87)

3. Prie analysis

Equipment	Site	Before	After	Increase	Incoterms
Taping	TN	\$ 10,700,000	\$ 10,708,160	\$ 8,160	FOB



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4. Attach

- Att 1-1. (Revised) BOSK Equipment GTC
- Att 2-1. (Revised) BOSK Equipment GTC Special Provision
- Att 4-1. (Revised) Quotation(TN)
- etc. (Revised) Technical Documents

EOD.

1. Payment condition, including invoice evidence

- > Equip. : AP(30%), Pro-rata(60%), Balance(10%)
- > Service : after SAC 100%
- evidence list
 - > default: Invoice with Seller's bank information
 - > additional:
 - 1st AP bond, P Bond, seal affixed PO.
 - 2nd B/L, C/I, P/L, FAT Certi.
 - 3rd SAC (Site Acceptance Certificate)

2. Bond issuance date for AP, P/W bond

- Submission : within 10 business days of the contract (mandatory use of GTC's form)
- Bond amount
 - i) AP bond : 30% of Equip. Price(USD 3,152,160)
 - ii) P/W bond : 10% of Total Price(USD 1,070,000)
- Valid period
 - i) AP bond : Contract ~ Final shipment+1Month
 - ii) P/W bond : Contract ~ Target date+1Year

3. Delivery Address: for TN1

- 2022 Battery Plant Drive, Stanton, Tennessee 38069

4. Date for delivery, commissioning, etc., based on workscope

- FOB date : 1st 22-Nov-2023 ~ Final 13-Mar-2024
- On site : 1st 10-Feb-2024 ~ Final 01-Jun-2024
- C-Sample : 1st 05-Aug-2024 ~ Final 25-Nov-2024
- Expected SOP date : 1st 01-May-2025 ~ Final 01-Sep-2025
- Target date (= SOP+3M) : 1st 01-Aug-2025 ~ Final 01-Dec-2025

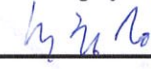
5. Contact point for invoicing and technical discussion

- MFG : Jeonghyeon Yu(유정현) / logan.yu@sk.com / +82-10-2059-2232
 - Finance : Brad (이범규) / brad1@sk.com / +1-706-605-6312
- Blueoval SK, 1110 sanctuary pkwy, Alpharetta, GA 30009, USA

End.



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VENDOR ACCEPTANCE	BlueOval SK, LLC
Formal acceptance of this purchase order required immediately. Upon receipt, please sign and date below, and fax this cover sheet to BlueOval SK, LLC	ChongmyeonPark BlueOval SK
Company 경기엔지니어링 (주)	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.
Representative (주)에스에이이	PREPARED BY : ChongmyeonPark
PREPARED BY 대표이사 김영민	Digital Signature : 
Digital Signature :	

CONFIDENTIAL