



PURCHASE ORDER

P/O Number : 5001551410

DATE : 2022.08.12

*** SELLER**

Company name : SFA ENGINEERING CORP.

Address : 충남 아산시 둔포면 윤보선로 262

*** BUYER**

Company name : Samsung SDI Magyarország Gyarto es Ertekesito Zrt.

Address : 2132 Göd, Ipartelep hrsz 6901 Hungary

*** WE ARE PLEASED TO PLACE THE PURCHASE ORDER AS FOLLOWS.**

1. Order Details

(Tax not Included.)

No	Item No.	Description	Unit	Qty	Unit Price	Amount	Delivery Date
1	711111420001	헝가리스택 #8 CT 설비제작 및 설치	PC	4	984,148.75	3,936,595.0	2023.04.28
Total Amount (EUR)						3,936,595.0	

- Please Deliver to :

- Valid from :

- Incoterms : FOB(Free on board) - Korea

- Port of loading : KOREA

- Port of Discharge : SDI HU


2. Payment Condition

Payment Plan		Payment Terms	Remark
Seq. No	Rate(%)		
Balance	90	T030	90% after B/L issue with 30days
Retention	10	T030	10% after FAT acceptance

*** CONDITIONS**

Specifications, General Purchase Agreement of SAMSUNG SDI CO., LTD., and other associated agreements, which have been provided to the Supplier, shall apply to the order above.

*** PO Comments**


 Young-Min Kim
 President
 SFA Engineering Corp.


 Signature of Buyer