

**Vendor** 81000450  
SFA Engineering Corp.  
Dongtansunhwandaero 29-gil  
25 (SFA)  
18472 Hwaseong

**Invoice address**  
Kanalgatan  
93145 Skellefteå  
Sweden

**Purchase order number** 81000163  
81000163-1  
**Purchase order date** 2022-08-24  
**Technical contact** Fredrik Allard  
**Procurement contact** Jannis Wiegers  
**Agreement number**  
**Delivery terms** FOB  
**Delivery mode**  
**Payment terms** Net 60 days

**Delivery address**  
Northvolt Ett Expansion AB  
Kanalgatan  
93145 Skellefteå  
Sweden

### Additional information

Invoices are to be sent as PDF to [invoiceettexpansion@northvolt.com](mailto:invoiceettexpansion@northvolt.com). All invoices must refer to our Purchase Order number and Purchase Order Position numbers, quantities and units of measure, etc. to enable smooth processing at our end. Non-compliance may lead to delays in processing and consequently to delays in payment.

Line number	Item - Description	Revision	Quantity	Unit	Price per unit	Currency	VAT %	Amount
1	Pre-Charging Station Delivery date: 2022-08-23		114,00	Pcs	147 000	USD	0,00	16 758 000,00
2	Temporary Nail Insertion Machine Delivery date: 2022-08-23		2,00	Pcs	595 000	USD	0,00	1 190 000,00
3	Temporary Nail Extraction Machine Delivery date: 2022-08-23		2,00	Pcs	445 000	USD	0,00	890 000,00
4	Cell Cleaning System after Precharging Delivery date: 2022-08-23		1,00	Pcs	810 000	USD	0,00	810 000,00
5	Formation Delivery date: 2022-08-23		338,00	Pcs	126 000	USD	0,00	42 588 000,00
6	ACIR/OCV Delivery date: 2022-08-23		4,00	Pcs	105 000	USD	0,00	420 000,00
7	DCIR Delivery date: 2022-08-23		2,00	Pcs	210 000	USD	0,00	420 000,00
8	First Electrolyte Filling Delivery date: 2022-08-23		1,00	Pcs	6 250 000	USD	0,00	6 250 000,00
9	Second Electrolyte Filling Delivery date: 2022-08-23		1,00	Pcs	6 250 000	USD	0,00	6 250 000,00
10	Degassing & Seal Ball Insert Machine Delivery date: 2022-08-23		1,00	Pcs	1 500 000	USD	0,00	1 500 000,00
11	Final Sealing Machine Delivery date: 2022-08-23		6,00	Pcs	800 000	USD	0,00	4 800 000,00
12	Logistics System including Conveyor, Lifts, Rack etc. Delivery date: 2022-08-23		1,00	Pcs	30 100 000	USD	0,00	30 100 000,00

Northvolt Ett Expansion AB  
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Company ID: 559237-8078  
VAT: SE559237807801

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Purchase order number 81000163

Line number	Item - Description	Revision	Quantity	Unit	Price per unit	Currency	VAT %	Amount
13	Formation Management System Delivery date: 2022-08-23		1,00	Pcs	1 190 000	USD	0,00	1 190 000,00
14	Aging Tray Cleaner Delivery date: 2022-08-23		2,00	Pcs	250 000	USD	0,00	500 000,00
15	Formation Tray Cleaner Delivery date: 2022-08-23		3,00	Pcs	250 000	USD	0,00	750 000,00
16	NG Sorter Delivery date: 2022-08-23		4,00	Pcs	550 000	USD	0,00	2 200 000,00
17	Cell Transfer Station Delivery date: 2022-08-23		5,00	Pcs	120 000	USD	0,00	600 000,00
18	Tray Transfer Station Delivery date: 2022-08-23		6,00	Pcs	500 000	USD	0,00	3 000 000,00
19	Formation Tray Delivery date: 2022-08-23		461,00	Pcs	4 772,23	USD	0,00	2 199 998,03
20	Ageing Tray Delivery date: 2022-08-23		8 678,00	Pcs	553,12	USD	0,00	4 799 975,36
21	Overhead Delivery date: 2022-08-23		1,00	Pcs	6 360 000	USD	0,00	6 360 000,00
22	Packaging & Transport Delivery date: 2022-08-23		1,00	Pcs	2 924 026,61	USD	0,00	2 924 026,61

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Subtotal (USD)	136 500 000,00
VAT (USD)	0,00
Total amount (USD)	136 500 000,00

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