

Corning Display Technologies (Mianyang)
 No.29,Longteng,Road,Shitang Street, Fucheng District, Mianyang
 Mianyang Sichuan China 621000

康宁显示科技（绵阳）有限公司
 涪城区石塘街道龙腾路29号
 中国 四川 绵阳市 621000

Supplier Address

SFA engineering Corp.
 262, YUNPOSUN-RO, DUNPO-MYEON,,
 ASAN-SI South Korea 31421

Ship to Address

Corning Display Tech(Mianyang) Co., Ltd
 No.29,Longteng,Road,Shitang Street,Fucheng District
 Mian Yang Sichuan China 621000

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 中国 四川 绵阳 621000

Bill to Address

Corning Display Tech(Mianyang) Co., Ltd
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 中国 四川 绵阳 621000

Purchase Order: 4500043143

PO Version: 2

PO Status: Change Purchase Order

PO Number : 4500043143

Created on : Nov 24, 2023

Buyer : Attila Kovacs

Phone :

Email : KovacsA@corning.com

VAT No.

Incotems : FOB(Free on board)

Payment Term : Net due in 120 days

This document is subject to the attached Terms and Conditions for Purchase. Please provide delivery documents per Corning's request and put our purchase order number on each invoice and delivery note. We expect your confirmation for this order within 24hrs to the purchase name above. Please confirm the delivery date as date of goods receipt at destination.

Item	ID	Description	Quantity UOM	Net Price	Net Value	Item Text	Delivery Schedule:	
00010		MYL101 Stoker equipment	1.000 EA	200000.00 USD Per 1 UOM	200000.00 USD	10,11/30/2023,11,01/08/2024	Delivery Date	Quantity
							Oct 17, 2024	1
00020		MYL101 Stoker installation	1.000 EA	60000.00 USD Per 1 UOM	60000.00 USD		Delivery Date	Quantity
							Oct 17, 2024	1

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Purchase Order: 4500043143
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	Total Net Price	260000.00 USD	
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Please inform buyer by e-mail when goods will be shipped!

Please ensure that materials that you produce or provide are in compliance with the document version shown on the order. Should the document version shown in your files not match that shown on this order, contact the buyer shown in the order header.

CORNING INCORPORATED TERMS AND CONDITIONS OF PURCHASE

本订单构成买方对卖方的要约，以购买本订单所涉及物品、材料、服务和设备（‘货物’）。对于此次采购，应仅适用下述采购条款。如果卖方对此要约发出承诺，或如果卖方就此要约已经进行了实质履行，本订单（包括下述条款）即形成对买卖双方具有约束力的协议。买方不接受卖方提出的与本协议相冲突或额外的销售条款。这些被提议的冲突或额外条款，应视为是对本协议的增补建议，除非买方以书面方式接受，否则对买方没有任何约束力。卖方依据本订单所作的履行行为将被认为是对下述采购条款的无条件接受。请点击以下链接查看康宁标准合同条款及条件 <http://www.corning.com/WorkArea/linkit.aspx?LinkIdentifier=id&ItemID=28297>

This purchase order constitutes an offer by Buyer (as defined in this Purchase Order) to Seller (as defined in this Purchase Order) to whom this purchase order is issued to purchase the articles, materials, services or equipment covered by this purchase order (the "Product") exclusively upon the terms and conditions of purchase set forth below (or incorporated herein by reference) and shall become a binding contract including such terms and conditions upon either issuance of an order acknowledgment hereof by Seller or substantial performance hereunder by Seller (the "Agreement"). No contrary or additional terms or conditions of sale proposed by Seller will be accepted by Buyer and any such proposed contrary or additional terms are to be construed as proposals for addition to this Agreement which are hereby rejected unless otherwise indicated in a written instrument executed by an authorized officer of Buyer making specific reference to this purchase order and the specific contrary or additional term proposed by Seller. Seller's performance pursuant to this order shall be deemed unqualified acceptance of the terms and conditions of purchase set forth below. To review Corning Incorporated ("Corning") Purchase Order Terms and Conditions in English please copy the following URL into your web browser: <http://www.corning.com/WorkArea/linkit.aspx?LinkIdentifier=id&ItemID=28295>