



Purchase Order

Dispatch via E-Mail

Facilities Construction

Corning Incorporated
Corporate Procurement
Corning NY 14831
United States

Supplier: 0000159001
SFA ENGINEERING CORPORATION
168 SHINHANG RI DUNPO MYUN ASAN SI
DUNPO MYUN ASAN SI
CHUNGCHUNG NAMDO 336873
Korea, Republic of
Fax: 17167419649

Purchase Order 1011P-0000150597	Date 09/08/2021	Revision	Page 1
Payment Terms Net 120	Freight Terms FREE ON BOARD	Ship Via SEE BELOW	
Buyer Colegrove, Sara M	Phone/Email 607 248 1200	Currency USD	

Ship To: 3786V
No.5-399 Yunhan Avenue
SHuitu High-Tech Industry Park
Beibei District Chongqing 400070
China

Bill To: CSS - Corning Incorporated
Accounts Payable
mailsvc@corning.com
United States

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	CQ04 equipment/ offshore service (design/ fabrication in KR)	1.00	SET (SET)	7,401,780.00000	7,401,780.00	06/01/2022
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Schedule Total 7,401,780.00

Item Total 7,401,780.00

RESPONSE REQUIRED – ORDER ACKNOWLEDGEMENT
RESPOND TO EMAIL ADDRESS: preprocteam@corning.com

CORNING INCORPORATED'S ACKNOWLEDGEMENT REQUIREMENTS:

- PROVIDE AN ORDER ACKNOWLEDGEMENT.
- PROVIDE CURRENT EXPECTED SHIP DATE(S) FOR ALL ITEMS.
- SPECIFY ANY DELIVERY PROBLEMS BY LINE ITEM.
- IF THE ORDER OR LINE ITEM(S) IS FOR A NON-DELIVERABLE (SUCH AS ENGINEERING) INDICATE THIS AS SUCH AND WE CAN REMOVE THE ORDER / ITEM FROM FUTURE MESSAGES.

PRICING PER QUOTE 21CQ04-BOD-01 DATED 8/26/21, SIGNED AGREEMENT, OR OTHER CONFIRMED PRICING with Corning

THE REQUIRED DATE IS THE DATE THIS NEEDS TO BE ON SITE AT THE SHIP TO LOCATION.
SHIP TO THE ATTENTION OF: Yoon, Taeyoung <YoonTY@corning.com>

THIS ORDER MUST BE MARKED AND PACKAGED SEPARATELY FROM ANY OTHER ORDER.
MARK ALL PACKAGES, INVOICES AND CORRESPONDENCE WITH THE PURCHASE ORDER # AND CQ04_FR22

PLEASE EMAIL: Chen, Moto (Chih-Yeh) <ChenCY21@corning.com> IF THE ORDER CAN'T BE DELIVERED ON SITE BY THE REQUIRED DATE OR IF YOU HAVE ANY QUESTIONS ABOUT THIS ORDER.

"Transfer of Warranty: Notwithstanding anything to the contrary in this purchase order, Seller acknowledges and agrees that Buyer's purchases and the warranty obtained hereunder are intended for the sole benefit of its wholly owned subsidiary ("Buyer's Subsidiary") located at the Product's ultimate destination. Seller further agrees that Buyer may pass through, in Buyer's sole discretion, any and all unexpired warranties provided by Seller hereunder to Buyer's Subsidiary. Each party waives the right to contest the full use and effectiveness of the transfer of such warranty by Buyer to Buyer's Subsidiary set forth in the preceding sentence."

NOTE: FINAL DESTINATION: CHINA

PAYMENT TERM (Progress Payemnts): Within 120 Days after submitting and receiving formal invoice.

50% payment of Contract amount after move-in completion.
30% payment of Contract amount after installation completion.
20% payment of Contract amount after Final Acceptance.

Authorized Signature

Questions; contact the Buyer listed at the top.

Cheryl C. Rogers
Vice President, Global Supply Management



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Total PO Amount

7,401,780.00

Authorized Signature

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Sara M. Colegrove
Vice President, Global Supply Management



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Important Information:

"Corning's Transaction Requirements:
http://www.corning.com/about_us/suppliers/transaction_requirements.aspx The purchase order number must be included on all shipments, shipping papers, packing slips, invoices and correspondence. Substitutions and/or over shipments will NOT be accepted unless authorized by the Corning Buyer prior to shipment. PURCHASE ORDER ACKNOWLEDGEMENT: Unless otherwise noted on Purchase Order, send acknowledgement to POA_CSS_NA@corning.com. Freight Collect UPS Account # 6624RV SHIPPING AND FREIGHT: SEE THE SECTION "Shipping and Freight Instructions" LISTED BELOW. SAFETY DATA SHEETS: To ensure compliance with the Globally Harmonized System of Classification and Labeling, all chemical shipments must include up to date Safety Data Sheets and container labeling in adherence to the recipients' country's GHS Revision and primary language(s). INVOICING AND PAYMENT INFORMATION: For error free payment processing, invoices must match the purchase order. Example of Invoice: <http://www.corning.com/WorkArea/showcontent.aspx?id=1345> Invoices should be submitted via e-mail to mailsvc@corning.com. Payment dates are calculated from the date Corning receives a good invoice and the payment terms. Electronic Funds Transfer (EFT) is Corning's preferred payment method to non U.S. Companies and Automated Clearing House (ACH) is Corning's preferred payment method to U.S. Companies. To change:http://www.corning.com/about_us/suppliers/supplier_enrollment.aspx Inquires-contact Corning Shared Services at rtpcs@corning.com"

Terms & Conditions:

CORNING INCORPORATED'S STANDARD TERMS AND CONDITIONS OF PURCHASE AVAILABLE AT: https://www.corning.com/media/worldwide/global/documents/Corning_Incorporated_PO_Terms_and_Conditions.pdf AND IN EFFECT ON THE DATE OF THIS PURCHASE ORDER ARE INCORPORATED BY REFERENCE AND SHALL APPLY TO ALL PURCHASES OF ARTICLES, MATERIALS, SERVICES OR EQUIPMENT PURSUANT TO THIS PURCHASE ORDER. CORNING'S TERMS AND CONDITIONS OF PURCHASE ARE THE EXCLUSIVE TERMS AND CONDITIONS THAT APPLY TO THE PURCHASE AND SALE OF ALL ARTICLES, MATERIALS, SERVICES OR EQUIPMENT PURSUANT TO THIS PURCHASE ORDER. NO CONTRARY OR ADDITIONAL TERMS OR CONDITIONS OF SALE PROPOSED BY THE SELLER ARE ACCEPTED BY THE BUYER, AND ANY SUCH PROPOSED CONTRARY OR ADDITIONAL TERMS ARE TO BE CONSTRUED AS PROPOSALS WHICH ARE HEREBY REJECTED. SELLER'S PERFORMANCE PURSUANT TO THIS PURCHASE ORDER SHALL BE DEEMED UNQUALIFIED ACCEPTANCE OF CORNING'S TERMS AND CONDITIONS OF PURCHASE. PAYMENT FOR PURCHASE ORDERS ISSUED BY CORNING'S AFFILIATES MAY BE MADE DIRECTLY BY CORNING INCORPORATED. ANY SUCH PAYMENT BY CORNING INCORPORATED IS FOR ADMINISTRATIVE PURPOSES ONLY AND SHALL IN NO WAY BE CONSTRUED AS A GUARANTEE OF SUCH AFFILIATES' OBLIGATIONS OR LIABILITIES. Sales Tax Information: IF SALES TAX IS NOT SPECIFIED ON THE PURCHASE ORDER THE ITEM(S) PURCHASED ARE EITHER EXEMPT DUE TO RESALE OR DUE TO DIRECT USE IN MANUFACTURING OR EXEMPT DUE TO USE IN RESEARCH AND DEVELOPMENT OR WE RELY ON OUR DIRECT PAYMENT PERMIT AUTHORITY TO SELF ACCRUE AND DIRECTLY PAY ANY USE TAXES DETERMINED TO BE DUE. Shipping and Freight Instructions: Unless a contract or purchase order has been negotiated with different terms, freight term COLLECT FOB ORIGIN is to be used and the following website must be utilized for routing instructions: <http://www.routingguides.com/corning%20incorporated/login.asp> Freight Invoices: Freight invoices must reference Corning Incorporated's purchase order number on BOL. Carrier must submit freight bill with POD backup to: Corning Incorporated C/O Cass Information Systems PO Box 17605, St. Louis, MO 63178 To assure prompt payment, purchase order # and packing slip must be on outside of package. International Shipments: International Shipments Originating Outside of the US - Please refer to the Trade Compliance section within Corning's Supplier Routing Guide, specifically Commercial Invoice requirements." <http://routingguides.com/Corning%20incorporated/login.asp>

Authorized Signature

Questions; contact the Buyer listed at the top.

Sara M. Colegrove
Vice President, Global Supply Management