

P/O No. : 2005211864

P/O Date : 2024/11/07

■ Supplier's Name & Address :

B0CY : ()
651-1440(29 25)

■ Buyer's Name & Address :

C100 : 465

■ Purchaser : CHOI JIN BOK

■ Delivery Terms : DAP ()

■ Buyer Plant : P1C6 [SEC]Cheonan AVP

■ Currency : KRW

■ Delivery To Addr. : Y13 CHEON-AN C1

■ Ship To Party : -

■ Use Code : Q

■ Forwarder : -

■ Payment Terms : DW66(Cash(middle 90%,Setup 10%)-due) / DW66(Cash(middle 90%,Setup 10%)-due)

■ Remark : -

P/O Seq.	Material	Description	RD Date	Unit price	Amount		
P/O Requester	Vendor Part No.	Specification	SR Date	Order Qty	ProType	S/M	
000010	Q230-079192	C4 4F CDC Tester Splitter	Tray	2025/09/30	573,000,000.000000	573,000,000	
				2025/09/30	1 PC	90	INL
000020	Q230-148707	C3 4F	(2→4F) CCS	2025/08/30	71,500,000.000000	71,500,000	
				2025/08/30	1 PC	90	INL
Total Amount :				KRW	644,500,000		

■ Terms and Conditions

Calendar Day Delivery Date ~ +8

- Supplier herein shall indemnify Purchaser against any and all claims(including patent infringement) arising out of or in relation to the purchase of the above items according to this Purchase Order. Such indemnification shall include indemnification against any and all claims whether such claims are direct, indirect, or incidental to the purchase of the above items according to this Purchase Order. Further, such indemnification shall also include, but not limited to, reimbursement of all costs and expenses (including attorney's fee) for defending against such claims resulted from the purchase of the above items.
- Supplier must give a notice prior to delivery to buyer if any of the items in this Purchase Order is under any regulation or restriction of trade by the law of supplier's government.
- In case of exporting dangerous goods, Supplier MUST give a notice which is MSDS(Material Safety Data Sheet) before delivery date comes.
- Regarding export control goods ruled by international treaty seller must give a formal notice to purchasing dept. (buyer) And end-user certificate is effective only when signature is carried by purchasing dept.
- The subcontract payment should be made within 10 days, from the date that the orderer receives the object or the date of issue of tax invoice if both parties have agreed to have the tax invoice more than once a month, and the payment should be made by a credit secured which can be cashed. But, when an inevitable situation happens, the payment date can be changed by mutual consent and the payment should be made within 60 days from the date that the orderer receives the object.

■ Shipping Mark

P1C6-[SEC]Cheonan AVP	
SEC	: 2005211864
C/No.	: B0CY 1-up
Made In Origin	

P/O No. : 2005197693

P/O Date : 2024/11/05

■ Supplier's Name & Address :

B0CY : ()
651-1440(29 25)

■ Buyer's Name & Address :

C100 : 465

■ Purchaser : CHOI JIN BOK

■ Delivery Terms : DAP ()

■ Buyer Plant : P1C6 [SEC]Cheonan AVP

■ Currency : KRW

■ Delivery To Addr. : Y13 CHEON-AN C1

■ Ship To Party : -

■ Use Code : Q

■ Forwarder : -

■ Payment Terms : DW66(Cash(middle 90%,Setup 10%)-due) / DW66(Cash(middle 90%,Setup 10%)-due)

■ Remark : -

P/O Seq.	Material	Description	RD Date	Unit price	Amount	
P/O Requester	Vendor Part No.	Specification	SR Date	Order Qty	ProType	S/M
000010	Q230-129529	C4 4F CDC Tester Stocker CST	2025/09/30	438,000,000.000000	438,000,000	
			2025/09/30	1 PC	90	INL
000020	Q230-815010	C4 4F CDC Tester CST Manual Port	2025/09/30	160,600,000.000000	160,600,000	
	PACKAGE		2025/09/30	1 PC	90	INL
000030	Q230-815051	C4 4F CDC Tester Stocker 2 Tray	2025/09/30	150,000,000.000000	150,000,000	
			2025/09/30	1 PC	90	INL
Total Amount :				KRW	748,600,000	

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■ Shipping Mark

P1C6-[SEC]Cheonan AVP	
SEC	: 2005197693
C/No.	: B0CY 1-up
Made In Origin	

P/O No. : 2005268756

P/O Date : 2024/11/20

■ Supplier's Name & Address :

BOCY : ()
651-1440(29 25)

■ Buyer's Name & Address :

C100 :
465

■ Purchaser : CHOI JIN BOK

■ Delivery Terms : DAP ()

■ Buyer Plant : P1C6 [SEC]Cheonan AVP

■ Currency : KRW

■ Delivery To Addr. : Y13 CHEON-AN C1

■ Ship To Party : -

■ Use Code : Q

■ Forwarder : -

■ Payment Terms : DW66(Cash(middle 90%,Setup 10%)-due) / DW66(Cash(middle 90%,Setup 10%)-due)

■ Remark : -

P/O Seq.	Material	Description	RD Date	Unit price	Amount		
P/O Requester	Vendor Part No.	Specification	SR Date	Order Qty	ProType	S/M	
000010	Q230-815051	C4 4F CDC Tester Stocker 1 Tray	2026/12/15	140,500,000.000000	140,500,000		
			2026/12/15	1 PC	90	INL	
Total Amount :				KRW	140,500,000		

■ Terms and Conditions

Calendar Day Delivery Date ~ +8

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■ Shipping Mark

P1C6-[SEC]Cheonan AVP	
SEC	: 2005268756
C/No.	: BOCY 1-up
Made In Origin	