Purchase Order

P/O No.: 2003063372 P/O Date: 2023/07/17

■ Supplier's Name & Address :

B0CY: SFA ENGINEERING CORP.

25, DONGTANSUNHWAN-DAERO 29-GIL, HW ASEONG-SI,

GYEONGGI-DO, KOREA) South Korea

■ Buyer's Name & Address:

C640: Samsung Electronics (Suzhou) Semiconduct or Co., Ltd.

No.337, Fengli Street, Suzhou Industrial Park SUZHOU CN

■ Purchaser : YE FENG TAO

■ Delivery Terms : FOB (INCHEON) ■ Buyer Plant : P6CZ [SESS]MAT PLANT

: USD Delivery To Addr. : SZ 1 SZ FACTORY MAIN

■ Use Code : Q

■ Forwarder : -

■ Payment Terms : YA02(90% 25th next month & 10% 60days(afte se) / YA02(Net 25tH of the next month fro) / YA02(25th of the 2nd month from B/L)

■ Remark : -

■ Currency

■ Ship To Party

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	Q230-165972	CONVEYOR	2023/12/31	317,794.960000	317,794.96	
盛慧玲		CVAAS420,For HL1F Mount 2Line J	2023/12/31	1 PC	90	AIR
			Total Amount : USD		317.794.96	

■ Terms and Conditions

- 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.

■ Shipping Mark

P6CZ-[SESS]MAT PLANT

SESS : 2003063372

C/No. : B0CY 1-up

Made In Origin