Please send all correspondence to:
████████████████

ORDER TO: GSI TECHNOLOGY
1213 ELKO DR
SUNNYVALE   CA 94089

SHIP TO: ████████████████

CONTACT: ████████████
PHONE: 408-331-8800
FAX: 408-331-9795
YOUR QUOTE #: 12.11.19

DELIVER TO: ████████████
CONTRACT #: ████████████
PRIORITY: DOC9
F.O.B: Origin-PP&A

P.O. No.	P.O. Date	Buyer	Vendor ID	Terms	Ship Via
200441	12/16/19	████████	GSTE	Net 30 Days	Bestway

Item Number	Description	Required Date	Qty	Unit Cost	Ext. Cost
001.	PN: LDAA11ES Unit Processor Associa- tive Gemini #LDAA11-ES	12/31/19	1.00 /EA	9995.0000	9995.00
				TOTAL	9,995.00

Please send all correspondence to:

███████████████████

ORDER TO: GSI TECHNOLOGY

SHIP TO: ████████████████

P.O. No.	P.O. Date	Buyer	Vendor ID	Terms	Ship Via
200441					

Item Number	Description	Required Date	Qty	Unit Cost	Ext. Cost
		████████			

We requie an Acknowledgement. Sign below and return
promptly to ████ Buyer. This order, including the terms and
conditions and applicable flow-downs, of purchase referenced
herein are fully accepted and agreed to. Any deviations must be
noted and accepted by ████.

Signature _____

Title _____

Date _____

This Purchase Order may have a clause requesting "signed
acknowledgement" be returned to the Buyer. If the "signed
acknowledgement" is not returned to the Buyer, and there is
a commencement of performance on this Purchase Order,
then such will be construed as your acceptance and
acknowledgement of the Purchase Order as correct and
your agreement to comply with ██████████████████
terms and conditions. Reference Section 2-206 of the
Uniform Commercial Code..
Additionally, performance will also be construed as an
"affirmative" to all other certifications and/or flow-down
clauses associated with this Purchase Order.

Early Shipment is "Acceptable"

****
**********************NOTE*******************************

████████████████████████

	TOTAL	