

9 CENTRAL 3RD ST. NAN-TZE EXPORT PROCESSING ZONE KAOHSIUNG, TAIWAN.	INVO	ICE	TLX	:(07)3613131-0 :81993,OSE :(07)3632319
SOLD TO Super Micro Computer, Inc. 980 Rock Avenue, San Jose,CA 95131		INVOICE NO 2422036400		TE 06/29/2016
408 - 5038144	USA	TERMS FOB/Taiwan		EIGHT COLLECT
SHIP TO Super Micro Computer, Inc. 980 Rock Avenue, San Jose,CA 95131		SHIPPED PER AIR		
408-5038144 ITEM DESCRIPTION	USA	QUANTITY UNIT	DDICE	A MOUNT
TIEM DESCRIFTION			USD	
<pre>1 OSE P/N:AHG421-01030R X10DRS-4U REV.1.03 CUST P/N: MBD-X10DRS-4U-P OrderNo: 1000009862</pre>		140 S	475.3900	,
TOTAL:		140		66,554.60
PAYMENT TERM: NET 60 D	IAYS - BY			66 554 60

PAYMENT TERM: NET 60 DAYS - BY T/T

66,554.60

"THE WOOD USED IN THE PACKING HAS BEEN MANUFACTURED IN ACCORDANCE WITH IPPC STANDARDS"

THIS ACCOUNT HAS BEEN ASSIGNED TO AND IS OWNED BY BANK SINOPAC.

PAYMENT IS MADE ONLY TO:

BENEFICIARY: ORIENT SEMICONDUCTOR ELECTRONICS LTD ACCOUNT WITH BANK SINOPAC

SWIFT CODE: SINOTWTP ACCOUNT NUMBER: __021-002-0180129-1____

REF: ATTN FACTORING TEAM INVOICE NO.:

BANK SINOPAC'S CORRESPONDENT BANK: BANK OF NEW YORK, NEW YORK SWIFT CODE: IRVTUS3N

BANK SINOPAC MUST BE PROMPTLY GIVEN NOTICE OF ANY MERCHANDISE RETURNS,

CLAIMS FOR SHORTAGE, NON-DELIVERY OR OTHER GROUNDS.

SUPER MICRO



9 CENTRAL 3RD ST. NAN-TZE EXPORT PROCESSING ZONE KAOHSIUNG, TAIWAN.	INVO	ICE	TLX:8	07)3613131-0 81993,OSE (07)3632319
SOLD TO Super Micro Computer, Inc. 980 Rock Avenue, San Jose, CA 95131		INVOICE NO 2422036401	DA7	ΓΕ 06/29/2016
		TERMS	FRE	EIGHT
408-5038144	USA	FOB/Taiwan	(COLLECT
SHIP TO Super Micro Computer, Inc. 980 Rock Avenue, San Jose, CA 95131		SHIPPED PER AIR		
408 - 5038144	USA			
ITEM DESCRIPTION		QUANTITY UNIT		AMOUNT
			USD	USD
<pre>1 OSE P/N:AHG203-0057 X9DBU-3F REV.1.10(TURNKEY) CUST P/N: MBD-X9DBU-3F-P OrderNo: 1000011500</pre>		100 ST	219.5000	
TOTAL:		100		21,950.00
PAYMENT TERM: NET 60 DA	AYS - BY			21.950.00

PAYMENT TERM: NET 60 DAYS - BY T/T

21,950.00

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9 CENTRAL 3RD ST. NAN-TZE EXPORT PROCESSING ZONE KAOHSIUNG, TAIWAN.	INVO	ICE		TLX:	(07)3613131-0 81993,OSE (07)3632319
SOLD TO Super Micro Computer, Inc. 980 Rock Avenue, San Jose,CA 95131		INVOICE 242203		DA	ΓΕ 06/29/2016
408-5038144	USA	TERMS FOB/Ta	iwan		EIGHT COLLECT
SHIP TO Super Micro Computer, Inc. 980 Rock Avenue, San Jose,CA 95131 408-5038144	USA	SHIPPED AIR	PER		
ITEM DESCRIPTION			UNIT	PRICE	AMOUNT
				USD	USD
<pre>1 OSE P/N:AHG261-0039 X9DBI-F REV.1.01(TURNKEY) CUST P/N: MBD-X9DBI-F-P OrderNo: 1000011230</pre>			8 ST	194.8400	1,558.72
TOTAL:		====	8 ===		1,558.72
PAYMENT TERM: NET 60 D	DAYS - BY	 T/T	_	•	1,558.72

PAYMENT TERM: NET 60 DAYS - BY T/T

1,558.72

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SWIFT CODE: SINOTWTP ACCOUNT NUMBER: __021-002-0180129-1____

REF: ATTN FACTORING TEAM INVOICE NO.:

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CLAIMS FOR SHORTAGE, NON-DELIVERY OR OTHER GROUNDS.

SUPER MICRO



9 CENTRAL 3RD ST. NAN-TZE EXPORT PROCESSING ZONE KAOHSIUNG, TAIWAN.	INVO	ICE		TLX	(07)3613131-0 :81993,OSE :(07)3632319
SOLD TO Super Micro Computer, Inc. 980 Rock Avenue, San Jose, CA 95131	INVOICE NO 2422036403		DATE 06/29/2016		
		TERMS	ů.	FR	EIGHT
408 - 5038144	USA	FOB/Ta	ı wa n		COLLECT
SHIP TO Super Micro Computer, Inc. 980 Rock Avenue, San Jose, CA 95131		SHIPPED AIR	PER		
408 - 5038144	USA				
ITEM DESCRIPTION			UNIT	PRICE	AMOUNT
				USD	USD
1 OSE P/N:AHG459-01100V B1DRi-TPM1-FI010 REV.1.10 (合札 CUST P/N: MBD-B1DRi-TPM1-FI010 OrderNo: 1000011812) - P		2 ST	T 189.8600	379.72
TOTAL:			2		379.72
PAYMENT TERM: NET 60 DAYS	S - BY	T/T			379.72

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SOLD TO Super Micro Computer, Inc. 980 Rock Avenue, San Jose,CA 95131		INVOICE 1 242203		DA'	ГЕ 06/29/2016
408 - 5038144	USA	TERMS FOB/Ta	i wa n		EIGHT COLLECT
SHIP TO Super Micro Computer, Inc. 980 Rock Avenue, San Jose,CA 95131		SHIPPED I	PER		
408-5038144	USA				
ITEM DESCRIPTION			UNIT	PRICE	AMOUNT
				USD	USD
<pre>1 OSE P/N:AHG379-003Z K1SPi REV.1.01 CUST P/N: MBD-K1SPi-P OrderNo: 1000012243</pre>			7 ST	320.6100	2,244.27
TOTAL:		=====	7 ===	:	2,244.27
PAYMENT TERM: NET 60	DAYS - BY	T/T			2,244.27

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SWIFT CODE: SINOTWTP ACCOUNT NUMBER: __021-002-0180129-1____

REF: ATTN FACTORING TEAM INVOICE NO.:

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CLAIMS FOR SHORTAGE, NON-DELIVERY OR OTHER GROUNDS.

SUPER MICRO



9 CENTRAL 3RD ST. NAN-TZE EXPORT PROCESSING ZONE KAOHSIUNG, TAIWAN.	INVO	I CE		TL	L:(07)3613131-0 K:81993,OSE K:(07)3632319
SOLD TO Super Micro Computer, Inc. 980 Rock Avenue, San Jose,CA 95131		INVOICE 242203		D	ATE 06/29/2016
408-5038144	USA	TERMS FOB/Ta	iwan	F	REIGHT COLLECT
SHIP TO Super Micro Computer, Inc. 980 Rock Avenue, San Jose, CA 95131		SHIPPED AIR	PER		
408 - 5038144	USA				
ITEM DESCRIPTION			UNIT	PRICE	AMOUNT
				USD	USD
<pre>1 OSE P/N:AHG302-007U X10DRFF REV.1.10 CUST P/N: MBD-X10DRFF-P OrderNo: 1000011279</pre>			10 S7	224.7600	2,247.60
TOTAL:			10		2,247.60
DAVMENT TEDM: NET 60 I	DAVC DV	т/т			2 247 60

PAYMENT TERM: NET 60 DAYS - BY T/T

2,247.60

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SWIFT CODE: SINOTWTP ACCOUNT NUMBER: __021-002-0180129-1____

REF: ATTN FACTORING TEAM INVOICE NO.:

BANK SINOPAC'S CORRESPONDENT BANK: BANK OF NEW YORK, NEW YORK SWIFT CODE: IRVTUS3N

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SUPER MICRO



9 CENTRAL 3RD ST. NAN-TZE EXPORT PROCESSING ZONE KAOHSIUNG, TAIWAN.	INVO	[CE		TLX:	07)3613131-0 81993,OSE (07)3632319
SOLD TO Super Micro Computer, Inc. 980 Rock Avenue,		INVOICE NO 2422036406	ó	DA'	ГЕ 06/29/2016
San Jose, CA 95131		TERMS		FRI	EIGHT
408-5038144	USA	FOB/Taiwar	1	(COLLECT
SHIP TO Super Micro Computer, Inc. 980 Rock Avenue, San Jose, CA 95131		SHIPPED PER AIR			
408-5038144	USA				
ITEM DESCRIPTION		QUANTITY UNI			
				USD	USD
1 OSE P/N:AHG373-003T RSC-W2-66 REV.1.01 CUST P/N: RSC-W2-66 OrderNo: 1000010065		350	ST	16.7900	5,876.50
2 OSE P/N:AHG408-01000R AOM-S3008-L8-SB REV.1.00 CUST P/N: AOM-S3008-L8-SB-P OrderNo: 1000010065		66	ST	71.4700	,
TOTAL:		416			10,593.52
PAYMENT TERM: NET 60 DA	VS - RV	Т / Т			10 593 52

PAYMENT TERM: NET 60 DAYS - BY T/T

10,593.52

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SWIFT CODE: SINOTWTP ACCOUNT NUMBER: __021-002-0180129-1____

REF: ATTN FACTORING TEAM INVOICE NO.:

BANK SINOPAC'S CORRESPONDENT BANK: BANK OF NEW YORK, NEW YORK

SWIFT CODE: IRVTUS3N

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CLAIMS FOR SHORTAGE, NON-DELIVERY OR OTHER GROUNDS.

SUPER MICRO



NAN-TZ	RAL 3RD ST. E EXPORT PROCESSING ZONE UNG, TAIWAN.	INVOI	CE			TI	EL:(07)3613131-0 LX:81993,OSE AX:(07)3632319	
980	TO per Micro Computer, Inc.) Rock Avenue, n Jose,CA 95131		INVOICE 242203			Ι	DATE 06/29/201	6
	,		TERMS			F	FREIGHT	
408	3 - 5038144	USA	FOB/Ta				COLLECT	
980 Sai	per Micro Computer, Inc.) Rock Avenue, n Jose,CA 95131 3-5038144	USA	SHIPPED AIR	PER				
ITEM	DESCRIPTION		OUANTITY	UNIT	Γ	PRICE		UNT
						USD		USD
1	OSE P/N:AHG348-007L AOC-2UR68-i4G REV.1.02 CUST P/N: AOC-2UR68-i4G-P OrderNo: 1000010063			20	ST	58.5500	0 1,171	.00
2	OSE P/N:AHG351-005V AOC-2UR6-i4XT REV.1.02 CUST P/N: AOC-2UR6-i4XT OrderNo: 1000010063			2	ST	227.4500	0 454	.90
3	OSE P/N:AHG362-001H AOC-UR-i4XT REV.1.01 CUST P/N: AOC-UR-i4XT-P OrderNo: 1000010063			26	ST	230.5700	0 5,994	.82
	TOTAL:			4 8 ===			7,620	
	PAYMENT TERM: NET 60 DA	YS - BY		-			7,620	

"THE WOOD USED IN THE PACKING HAS BEEN MANUFACTURED IN ACCORDANCE WITH

IPPC STANDARDS"

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BENEFICIARY: ORIENT SEMICONDUCTOR ELECTRONICS LTD ACCOUNT WITH BANK SINOPAC SWIFT CODE: SINOTWTP ACCOUNT NUMBER: __021-002-0180129-1____

ACCOUNT NUMBER: __021-002-0180129-1____

REF: ATTN FACTORING TEAM INVOICE NO.:

BANK SINOPAC' S CORRESPONDENT BANK: BANK OF NEW YORK, NEW YORK

SWIFT CODE: IRVTUS3N

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SUPER MICRO

SAN JOSE



9 CENTRAL 3RD ST. NAN-TZE EXPORT PROCESSING ZONE KAOHSIUNG, TAIWAN.	INVOICE	TEL:(07)3613131-0 TLX:81993,OSE FAX:(07)3632319)
SOLD TO Super Micro Computer, Inc. 980 Rock Avenue, San Jose,CA 95131	INVOICE NO 2422036407	DATE 06/29/2	016
	TERMS	FREIGHT	
408-5038144	FOB/Taiwan USA	COLLECT	,
SHIP TO Super Micro Computer, Inc. 980 Rock Avenue, San Jose, CA 95131	SHIPPED PER AIR		
408 - 5038144	USA		
ITEM DESCRIPTION	QUANTITY UNI	T PRICE A	MOUNT
PALLET. 1N-5N		USD	USD

PALLET. 1N-5N MADE IN TAIWAN



9 CENTRAL 3RD ST. NAN-TZE EXPORT PROCESSING ZONE KAOHSIUNG, TAIWAN.	INVOI	CE		TLX	:(07)3613131-0 ::81993,OSE ::(07)3632319
SOLD TO Super Micro Computer, Inc. 980 Rock Avenue,		INVOICE NO 242203640	8	DA	TE 06/29/2016
San Jose, CA 95131		TERMS		FR	REIGHT
408-5038144	USA	FOB/Taiwa	n		COLLECT
SHIP TO Super Micro Computer, Inc. 980 Rock Avenue, San Jose, CA 95131		SHIPPED PER AIR			
408 - 5038144	USA				
ITEM DESCRIPTION		QUANTITY UN		PRICE	AMOUNT
				USD	USD
<pre>1 OSE P/N:AHG381-003Z AOC-URN2-i2XS REV.1.01 CUST P/N: AOC-URN2-i2XS OrderNo: 1000011008</pre>		24	ST	127.3700	3,056.88
2 OSE P/N:AHG447-01000G AOC-MGP-i2 REV.1.00 CUST P/N: AOC-MGP-i2-P OrderNo: 1000011008		28	ST		1,004.36
TOTAL:		52			4,061.24
PAYMENT TERM: NET 60	DAYS - BY				4,061.24

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SWIFT CODE: SINOTWTP ACCOUNT NUMBER: __021-002-0180129-1____

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BANK SINOPAC'S CORRESPONDENT BANK: BANK OF NEW YORK, NEW YORK

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SUPER MICRO



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SOLD TO Super Micro Computer, Inc. 980 Rock Avenue, San Jose,CA 95131		INVOICE 242203		Da	ATE 06/29/2016
408-5038144	USA	TERMS FOB/Ta	i wa n	F	REIGHT COLLECT
SHIP TO Super Micro Computer, Inc. 980 Rock Avenue, San Jose,CA 95131 408-5038144	USA	SHIPPED AIR	PER		
ITEM DESCRIPTION		QUANTITY	UNIT	PRICE	AMOUNT
				USD	USD
1 OSE P/N:AHG426-01100L AOM-S3108M-H8L REV.1.10 CUST P/N: AOM-S3108M-H8L-P OrderNo: 1000008295			2 ST	196.7500	393.50
TOTAL:		=====	2 ===		393.50
DAVMENT TERM. NET 60 DA	AVC DV	T / T			202 50

PAYMENT TERM: NET 60 DAYS - BY T/T

393.50

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SUPER MICRO



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SOLD TO Super Micro Computer, Inc. 980 Rock Avenue,		INVOICE NO 2422036410)	DAT C	E 6/29/2016
San Jose, CA 95131		TERMS		FRE	IGHT
408-5038144	USA	FOB/Taiwan	n	C	COLLECT
SHIP TO Super Micro Computer, Inc. 980 Rock Avenue,		SHIPPED PER AIR			
San Jose, CA 95131 408-5038144	USA				
ITEM DESCRIPTION		QUANTITY UNI	ΙT	PRICE	AMOUNT
				USD	USD
1 OSE P/N:AHG216-001K RSC-R1UF-E16R REV.1.00 CUST P/N: RSC-R1UF-E16R OrderNo: 1000012076		772	ST	8.5700	6,616.04
2 OSE P/N:AHG216-001K RSC-R1UF-E16R REV.1.00 CUST P/N: RSC-R1UF-E16R OrderNo: 1000012076		833	ST	8.5700	7,138.81
3 OSE P/N:AHG269-001M RSC-R1UFF-E8 REV.1.00 CUST P/N: RSC-R1UFF-E8 OrderNo: 1000012076		149	ST	7.7700	1,157.73
4 OSE P/N:AHG281-005M CSE-PTJBOD-CB3 REV.1.02 CUST P/N: CSE-PTJBOD-CB3 OrderNo: 1000012076		20	ST	35.3100	706.20
TOTAL:		1,774			15,618.78
				=	15 (10 50

PAYMENT TERM: NET 60 DAYS - BY T/T

15,618.78

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SWIFT CODE: IRVTUS3N



9 CENTRAL 3RD ST. NAN-TZE EXPORT PROCESSING ZONE KAOHSIUNG, TAIWAN.	INVOICE	TEL:(07)3613131-0 TLX:81993,OSE FAX:(07)3632319	
SOLD TO Super Micro Computer, Inc. 980 Rock Avenue, San Jose,CA 95131	INVOICE NO 2422036410	DATE 06/29/2016	
	TERMS	FREIGHT	
408-5038144	FOB/Taiwan USA	COLLECT	
SHIP TO Super Micro Computer, Inc. 980 Rock Avenue, San Jose, CA 95131	SHIPPED PER AIR		
408-5038144	USA		
ITEM DESCRIPTION	QUANTITY UNIT	PRICE AMOUNT	
BANK SINOPAC MUST BE PROMPTLY GIVE CLAIMS FOR SHORTAGE, NON-DELIVERY SUPER MICRO	EN NOTICE OF ANY MERCHANDI	USD USD SE RETURNS,	



9 CENTRAL 3RD ST. NAN-TZE EXPORT PROCESSING ZONE KAOHSIUNG, TAIWAN.	INVOI	CE	TLX:8	7)3613131-0 1993,OSE 97)3632319
SOLD TO Super Micro Computer, Inc. 980 Rock Avenue, San Jose,CA 95131		INVOICE NO 2422036411	DATE 06/29/2016 FREIGHT COLLECT	
408-5038144	USA	TERMS FOB/Taiwan		
SHIP TO Super Micro Computer, Inc. 980 Rock Avenue, San Jose,CA 95131 408-5038144	USA	SHIPPED PER AIR		
ITEM DESCRIPTION		QUANTITY UNIT	PRICE USD	AMOUNT USD
<pre>1 OSE P/N:AHG269-001M RSC-R1UFF-E8 REV.1.00 CUST P/N: RSC-R1UFF-E8 OrderNo: 1000011282</pre>		150 ST		1,165.50
TOTAL:		150	=	1,165.50

PAYMENT TERM: NET 60 DAYS - BY T/T

1,165.50

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CLAIMS FOR SHORTAGE, NON-DELIVERY OR OTHER GROUNDS.

NW: 445.33 GW: 779.04 (KG)

SUPER MICRO SAN JOSE PALLET. 1N-5N MADE IN TAIWAN

ORIENT SEMICONDUCTOR ELECTRONICS, LTD.

PRESIDENT