



# ORIENT SEMICONDUCTOR ELECTRONICS, LIMITED.

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  
2422037700

DATE  
06/30/2016

408-5038000

TERMS  
FOB/SHANGHAI

FREIGHT

USA

COLLECT

SHIP TO  
Super Micro Computer, Inc.  
980 Rock Avenue,  
San Jose, CA 95131  
408-5038144

SHIPPED PER  
ABROAD-AIR

USA

| ITEM | DESCRIPTION  | QUANTITY | UNIT | PRICE    | AMOUNT |
|------|--|----------|------|----------|--------|
|      |  |          |      | USD      | USD    |
| 1    | OSE P/N: AHG201-015A-B<br>X9DRD-IF REV.1.10 (TURNKEY)<br>CUST P/N: MBD-X9DRD-IF-P<br>OrderNo: 1000011008 | 2        | ST   | 217.8200 | 435.64 |

TOTAL:

2

435.64

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PAYMENT TERM: NET 60 DAYS - BY T/T

435.64

MADE IN CHINA

"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.



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INVOICE NO  
2422037701

DATE  
06/30/2016

408-5038000

TERMS  
FOB/SHANGHAI

FREIGHT  
COLLECT

USA

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Super Micro Computer, Inc.  
980 Rock Avenue,  
San Jose, CA 95131  
408-5038144

SHIPPED PER  
ABROAD-AIR

USA

| ITEM   | DESCRIPTION  | QUANTITY | UNIT | PRICE    | AMOUNT     |
|--------|--|----------|------|----------|------------|
|        |  |          |      | USD      | USD        |
| 1      | OSE P/N:AHG252-007D-B<br>X10SAE REV.1.01(CHP-0490LH-00C2-INT)<br>CUST P/N: MBD-X10SAE-P<br>OrderNo: 1000011577 | 700      | ST   | 118.5700 | 82,999.00  |
| 2      | OSE P/N:AHG274-009G-B<br>X10DRI REV.1.02B<br>CUST P/N: MBD-X10DRI-P<br>OrderNo: 1000011577                     | 20       | ST   | 236.6200 | 4,732.40   |
| 3      | OSE P/N:AHG365-003N-B<br>X10DRH-iT REV.1.01<br>CUST P/N: MBD-X10DRH-iT-P<br>OrderNo: 1000011577                | 351      | ST   | 333.2700 | 116,977.77 |
| TOTAL: |  | 1,071    |      |          | 204,709.17 |
|        |  | =====    |      |          | =====      |

PAYMENT TERM: NET 60 DAYS - BY T/T  
MADE IN CHINA

204,709.17

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

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2422037702

DATE  
06/30/2016

408-5038000

TERMS  
FOB/SHANGHAI

FREIGHT

USA

COLLECT

SHIP TO  
Super Micro Computer, Inc.  
980 Rock Avenue,  
San Jose, CA 95131  
408-5038144

SHIPPED PER  
ABROAD-AIR

USA

| ITEM | DESCRIPTION  | QUANTITY | UNIT | PRICE    | AMOUNT |
|------|--|----------|------|----------|--------|
|      |  |          |      | USD      | USD    |
| 1    | OSE P/N: AHG303-0054-B<br>X10DRW-iT REV.1.02<br>CUST P/N: MBD-X10DRW-iT-P<br>OrderNo: 1000010329 | 1        | ST   | 342.3000 | 342.30 |

TOTAL:

1

342.30

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PAYMENT TERM: NET 60 DAYS - BY T/T

342.30

MADE IN CHINA

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INVOICE NO  
2422037703

DATE  
06/30/2016

408-5038000

TERMS  
FOB/SHANGHAI

FREIGHT

USA

COLLECT

SHIP TO  
Super Micro Computer, Inc.  
980 Rock Avenue,  
San Jose, CA 95131  
408-5038144

SHIPPED PER  
ABROAD-AIR

USA

| ITEM | DESCRIPTION  | QUANTITY | UNIT | PRICE    | AMOUNT   |
|------|--|----------|------|----------|----------|
|      |  |          |      | USD      | USD      |
| 1    | OSE P/N: AHG365-003N-B<br>X10DRH-iT REV.1.01<br>CUST P/N: MBD-X10DRH-iT-P<br>OrderNo: 1000011006 | 9        | ST   | 333.2700 | 2,999.43 |

TOTAL:

9

2,999.43

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PAYMENT TERM: NET 60 DAYS - BY T/T

2,999.43

MADE IN CHINA

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DATE  
06/30/2016

408-5038000

TERMS  
FOB/SHANGHAI

FREIGHT  
COLLECT

USA

SHIP TO  
Super Micro Computer, Inc.  
980 Rock Avenue,  
San Jose, CA 95131  
408-5038144

SHIPPED PER  
ABROAD-AIR

USA

| ITEM | DESCRIPTION   | QUANTITY | UNIT | PRICE   | AMOUNT |
|------|---|----------|------|---------|--------|
|      |   |          |      | USD     | USD    |
| 1    | OSE P/N: AHG402-0011-B<br>RSC-GR-A88 REV1.00<br>CUST P/N: RSC-GR-A88<br>OrderNo: 1000012076 | 7        | ST   | 17.5200 | 122.64 |

TOTAL:

7

122.64

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PAYMENT TERM: NET 60 DAYS - BY T/T

122.64

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TERMS  
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FREIGHT

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USA

| ITEM | DESCRIPTION  | QUANTITY | UNIT | PRICE    | AMOUNT    |
|------|--|----------|------|----------|-----------|
|      |  |          |      | USD      | USD       |
| 1    | OSE P/N: AHG092-0117-B<br>X8DTN+ REV.2.00<br>CUST P/N: MBD-X8DTN+-P<br>OrderNo: 2000001372 | 120      | ST   | 145.3600 | 17,443.20 |

TOTAL:

120

17,443.20

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PAYMENT TERM: NET 60 DAYS - BY T/T

17,443.20

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2422037706

DATE  
06/30/2016

408-5038000

TERMS  
FOB/SHANGHAI

FREIGHT  
COLLECT

USA

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980 Rock Avenue,  
San Jose, CA 95131  
408-5038144

SHIPPED PER  
ABROAD-AIR

USA

| ITEM | DESCRIPTION  | QUANTITY | UNIT | PRICE    | AMOUNT    |
|------|--|----------|------|----------|-----------|
|      |  |          |      | USD      | USD       |
| 1    | OSE P/N: AHG341-005Z-B<br>X10DAX REV.1.02<br>CUST P/N: MBD-X10DAX-P<br>OrderNo: 1000011796 | 50       | ST   | 226.4300 | 11,321.50 |

TOTAL:

50

11,321.50

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PAYMENT TERM: NET 60 DAYS - BY T/T

11,321.50

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ORIENT SEMICONDUCTOR ELECTRONICS, LTD.

*Eugene C. Y. Duh*  
PRESIDENT