



# 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  
2422237900

DATE  
10/19/2016

408-5038144

TERMS  
FOB/Taiwan

FREIGHT

USA

COLLECT

SHIP TO  
美超微電腦股份有限公司  
Super Micro Computer, Inc. (TPE)  
235, 新北市中和區建一路150號3樓(E5)  
Zhonghe Dist., New Taipei City,  
02-8226-3990

SHIPPED PER  
TRUCK

Taiwan

ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
				USD	USD
1	OSE P/N: AHG438-01011X X11SRE-IO-DS018 REV.1.01 CUST P/N: MBD-X11SRE-IO-DS018-P OrderNo: 10000XXXXX	3	ST	180.0100	540.03
TOTAL:		3			540.03
		=====			=====

PAYMENT TERM: NET 60 DAYS - BY T/T

540.03

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.

NOVA

-----  
TAIPEI

C/NO. 1B 1H 1J

MADE IN TAIWAN



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9 CENTRAL 3RD ST.  
NAN-TZE EXPORT PROCESSING ZONE  
KAOHSIUNG, TAIWAN.

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San Jose, CA 95131

INVOICE NO  
2422237901

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TERMS  
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ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
				USD	USD
1	OSE P/N: AHG530P01000F MBD-X11DPT-SA-SG007 REV.1.00 CUST P/N: MBD-X11DPT-SA-SG007-P OrderNo: 2000002113	2	ST	631.0900	1,262.18
TOTAL:		2			1,262.18
		=====			=====

PAYMENT TERM: NET 60 DAYS - BY T/T

1,262.18

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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

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NOVA

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TAIPEI

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

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10/19/2016

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TERMS  
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02-8226-3990

SHIPPED PER  
TRUCK

Taiwan

ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
				USD	USD
1	OSE P/N: AHG532P01011N MBD-X11DPU+ REV.1.01(INFINEON+FAIRCHILD) CUST P/N: MBD-X11DPU+-P OrderNo: 2000002094	3	ST	312.7400	938.22
TOTAL:		3			938.22
		=====			=====

PAYMENT TERM: NET 60 DAYS - BY T/T

938.22

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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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NW: 12.59 GW: 27.27 (KG)

NOVA

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TAIPEI  
C/NO. 1B 1H 1J  
MADE IN TAIWAN

ORIENT SEMICONDUCTOR ELECTRONICS, LTD.

*Eugene C. Y. Duh*  
PRESIDENT