

9 CENTRAL 3RD ST. NAN-TZE EXPORT PROCESSING ZONE KAOHSIUNG, TAIWAN.	INVO	I CE			,	TEL:(07)36131: TLX:81993,OS! FAX:(07)36323	Е	
SOLD TO Super Micro Computer, Inc. 980 Rock Avenue, San Jose,CA 95131		INVOICE 242203				DATE 06/30/2016		
,		TERMS				FREIGHT		
408-5038000	USA	FOB/SH				COLLE		
SHIP TO Super Micro Computer, Inc. 980 Rock Avenue, San Jose, CA 95131		SHIPPED ABROAD	PER					
408 - 5038144	USA							
ITEM DESCRIPTION		QUANTITY	UNI	T				
)	USD	
<pre>1 OSE P/N:AHG201-015A-B</pre>			2	ST	217.820	0		
TOTAL:		=====	2				435.64	
PAYMENT TERM: NET 60 DAY	YS - BY						435.64	
"THE WOOD USED IN THE PACKING HAS IPPC STANDARDS" THIS ACCOUNT HAS BEEN ASSIGNED TO						WITH		

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,



NAN-TZ	RAL 3RD ST. E EXPORT PROCESSING ZONE UNG, TAIWAN.	INVOI	CE		TI	EL:(07)3613131-0 .X:81993,OSE AX:(07)3632319
980	TO per Micro Computer, Inc.) Rock Avenue, n Jose,CA 95131		INVOICE N 2422037		Ω	DATE 06/30/2016
	,		TERMS	ANGUA	F	FREIGHT
407	3 - 5038000	USA	FOB/SHA	ANGHAI		COLLECT
980 Sai	TO per Micro Computer, Inc.) Rock Avenue, 1 Jose,CA 95131 3-5038144	USA	SHIPPED I ABROAD	- AIR		
ITEM	DECCRIPMION.		QUANTITY	UNIT		AMOUNT
					USD	USD
1	OSE P/N:AHG252-007D-B X10SAE REV.1.01(CHP-0490LH-000 CUST P/N: MBD-X10SAE-P OrderNo: 1000011577	C2 - I NT)	70	00 S	T 118.5700	82,999.00
2	OSE P/N:AHG274-009G-B X10DRI REV.1.02B CUST P/N: MBD-X10DRI-P OrderNo: 1000011577		2	20 S	T 236.6200	4,732.40
3	OSE P/N:AHG365-003N-B X10DRH-iT REV.1.01 CUST P/N: MBD-X10DRH-iT-P OrderNo: 1000011577		3.5	51 S	T 333.2700	116,977.77
	TOTAL:		1,07			204,709.17
MAD!	PAYMENT TERM: NET 60 DAY; E IN CHINA	S - BY	T/T			204,709.17
IPPC THIS	WOOD USED IN THE PACKING HAS I STANDARDS" ACCOUNT HAS BEEN ASSIGNED TO A ENT IS MADE ONLY TO:					WITH

BENEFICIARY: ORIENT SEMICONDUCTOR ELECTRONICS LTD ACCOUNT WITH BANK SINOPAC

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

REF: ATTN FACTORING TEAM INVOICE NO.:

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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 NO 2422037702				DATE 06/30/2016		
408 - 5038000	USA	TERMS FOB/SH				EIGHT COLLECT	
SHIP TO Super Micro Computer, Inc. 980 Rock Avenue, San Jose, CA 95131		SHIPPED ABROAD	PER				
408 - 5038144	USA						
ITEM DESCRIPTION		QUANTITY	UNI	Τ	PRICE	AMOUNT	
					USD		
<pre>1 OSE P/N:AHG303-0054-B X10DRW-iT REV.1.02 CUST P/N: MBD-X10DRW-iT-P OrderNo: 1000010329</pre>			1	ST	342.3000	342.30	
TOTAL:			1			342.30	
PAYMENT TERM: NET 60 DA MADE IN CHINA	YS - BY	==== T/T	_= =			342.30	
"THE WOOD USED IN THE PACKING HAS	BEEN MA	NUFACTURE	D IN	I AC	CORDANCE W	'I TH	

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

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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		DATE 06/30/2016		
408-5038000	USA	TERMS FOB/SH			EIGHT COLLECT	
SHIP TO Super Micro Computer, Inc. 980 Rock Avenue, San Jose,CA 95131 408-5038144	USA	SHIPPED ABROAD	PER			
ITEM DESCRIPTION		QUANTITY	UNIT	PRICE	AMOUNT	
					USD	
<pre>1 OSE P/N:AHG365-003N-B X10DRH-iT REV.1.01 CUST P/N: MBD-X10DRH-iT-P OrderNo: 1000011006</pre>			9 S7	333.2700	2,999.43	
TOTAL:		====	9		2,999.43	
PAYMENT TERM: NET 60 DA MADE IN CHINA	AYS - BY	T/T			2,999.43	
"THE WOOD USED IN THE PACKING HAS IPPC STANDARDS" THIS ACCOUNT HAS BEEN ASSIGNED TO PAYMENT IS MADE ONLY TO:) AND IS	OWNED BY	BANK S	NOPAC.		

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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9 CENTRAL 3RD ST. NAN-TZE EXPORT PROCESSING ZONE KAOHSIUNG, TAIWAN.	INVO	I CE			TLX:	07)3613131-0 81993,OSE (07)3632319
SOLD TO Super Micro Computer, Inc. 980 Rock Avenue, San Jose,CA 95131		INVOICE 1 242203		4	DA	ΓΕ 06/30/2016
408 - 5038000	USA	TERMS FOB/SH	ANGI	HA I		EIGHT COLLECT
SHIP TO Super Micro Computer, Inc. 980 Rock Avenue,		SHIPPED ABROAD		?		
San Jose, CA 95131 408-5038144	USA					
ITEM DESCRIPTION			UN	ΙΤ	PRICE	AMOUNT
					USD	USD
1 OSE P/N:AHG402-0011-B RSC-GR-A88 REV1.00 CUST P/N: RSC-GR-A88 OrderNo: 1000012076			7	ST	17.5200	122.64
TOTAL:		=====	7 ===		:	122.64
PAYMENT TERM: NET 60 DA MADE IN CHINA	YS - BY	T/T				122.64
"THE WOOD USED IN THE PACKING HAS	BEEN MA	NUFACTURE:	II d	N ACC	ORDANCE W	ITH

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

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9 CENTRAL 3RD ST. NAN-TZE EXPORT PROCESSING ZONE KAOHSIUNG, TAIWAN.	INVO	I CE	•	TEL:(07)3613131-0 TLX:81993,OSE FAX:(07)3632319		
SOLD TO Super Micro Computer, Inc. 980 Rock Avenue,		INVOICE NO 2422037705		DATE 06/30/2016		
San Jose, CA 95131 408-5038000	USA	TERMS FOB/SHANGHA	Ι	FREIGHT COLLECT		
SHIP TO Super Micro Computer, Inc. 980 Rock Avenue, San Jose,CA 95131		SHIPPED PER ABROAD-AIR				
408-5038144	USA					
ITEM DESCRIPTION		QUANTITY UNIT				
			USD			
<pre>1 OSE P/N:AHG092-0117-B X8DTN+ REV.2.00 CUST P/N: MBD-X8DTN+-P OrderNo: 2000001372</pre>				17,443.20		
TOTAL:		120		17,443.20		
PAYMENT TERM: NET 60 DA MADE IN CHINA	YS - BY			17,443.20		
"THE WOOD USED IN THE PACKING HAS IPPC STANDARDS"				E WITH		

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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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9 CENTRAL 3RD ST. NAN-TZE EXPORT PROCESSING ZONE KAOHSIUNG, TAIWAN.	INVOICE		TLX:8	77)3613131-0 1993,OSE 07)3632319	
SOLD TO Super Micro Computer, Inc. 980 Rock Avenue,	INVOICE 24220	NO 37706	DAT 0	TE 06/30/2016	
San Jose, CA 95131	TERMS		FRE	IGHT	
408-5038000	USA	HANGHAI	C	OLLECT	
SHIP TO Super Micro Computer, Inc. 980 Rock Avenue, San Jose,CA 95131 408-5038144	SHIPPED ABROA USA	PER			
ITEM DESCRIPTION		V UNIT	 PRI <i>C</i> E	ΔΜΟΙΙΝΤ	
TILM DESCRIPTION	QUANTII		USD		
<pre>1 OSE P/N:AHG341-005Z-B X10DAX REV.1.02 CUST P/N: MBD-X10DAX-P OrderNo: 1000011796</pre>		50 ST	Γ	11,321.50	
TOTAL:		50 ====		11,321.50	
PAYMENT TERM: NET 60 I MADE IN CHINA	DAYS - BY T/T			11,321.50	
"THE WOOD USED IN THE PACKING HAIPPC STANDARDS" THIS ACCOUNT HAS BEEN ASSIGNED TO SENER IS MADE ONLY TO: BENEFICIARY: ORIENT SEMICONDUCTORY ACCORDES ATTN FACTORING TEAM IN BANK SINOPAC'S CORRESPONDENT BASWIFT CODE: IRVTUS3N BANK SINOPAC MUST BE PROMPTLY GO	TO AND IS OWNED BY OR ELECTRONICS LTD OUNT NUMBER:021 NVOICE NO.: ANK: BANK OF NEW Y	BANK SEACCOU -002-018 ORK, NEV	INOPAC. JNT WITH BAN 30129-1 W YORK	K SINOPAC	

CLAIMS FOR SHORTAGE, NON-DELIVERY OR OTHER GROUNDS.

ORIENT SEMICONDUCTOR ELECTRONICS, LTD.

PRESIDENT