



# 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  
2422036400

DATE  
06/29/2016

408-5038144

TERMS  
FOB/Taiwan

FREIGHT

USA

COLLECT

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

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ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
				USD	USD
1	OSE P/N: AHG421-01030R X10DRS-4U REV.1.03 CUST P/N: MBD-X10DRS-4U-P OrderNo: 1000009862	140	ST	475.3900	66,554.60

TOTAL:	140	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

-----

SAN JOSE

PALLET. 1N-5N

MADE IN TAIWAN



# ORIENT SEMICONDUCTOR ELECTRONICS, LIMITED.

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KAOHSIUNG, TAIWAN.

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ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
				USD	USD
1	OSE P/N: AHG203-0057 X9DBU-3F REV.1.10(TURNKEY) CUST P/N: MBD-X9DBU-3F-P OrderNo: 1000011500	100	ST	219.5000	21,950.00

TOTAL:	100	21,950.00
	=====	=====

PAYMENT TERM: NET 60 DAYS - BY T/T 21,950.00

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

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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

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MADE IN TAIWAN



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ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
				USD	USD

1	OSE P/N: AHG261-0039 X9DBI-F REV.1.01(TURNKEY) CUST P/N: MBD-X9DBI-F-P OrderNo: 1000011230	8	ST	194.8400	1,558.72
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TOTAL:				8	1,558.72
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PAYMENT TERM: NET 60 DAYS - BY T/T

1,558.72

"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\_\_\_\_

REF: ATTN FACTORING TEAM INVOICE NO.:

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

SWIFT CODE: IRVTUS3N

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ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
				USD	USD
1	OSE P/N:AHG459-01100V B1DRi-TPM1-FI010 REV.1.10 (合板) CUST P/N: MBD-B1DRi-TPM1-FI010-P OrderNo: 1000011812	2	ST	189.8600	379.72

TOTAL: 2 379.72

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PAYMENT TERM: NET 60 DAYS - BY T/T

379.72

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ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
				USD	USD
1	OSE P/N: AHG379-003Z K1SPi REV.1.01 CUST P/N: MBD-K1SPi-P OrderNo: 1000012243	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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ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
				USD	USD
1	OSE P/N: AHG302-007U X10DRFF REV.1.10 CUST P/N: MBD-X10DRFF-P OrderNo: 1000011279	10	ST	224.7600	2,247.60

TOTAL:	10	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\_\_

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ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
				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	4,717.02
TOTAL:		416			10,593.52
		=====			=====

PAYMENT TERM: NET 60 DAYS - BY T/T

10,593.52

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SAN JOSE

PALLET. 1N-5N

MADE IN TAIWAN



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980 Rock Avenue,  
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ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
				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	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	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	5,994.82

TOTAL:

48

7,620.72

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PAYMENT TERM: NET 60 DAYS - BY T/T

7,620.72

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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

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SAN JOSE





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ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
				USD	USD
	PALLET. 1N-5N MADE IN TAIWAN				



# ORIENT SEMICONDUCTOR ELECTRONICS, LIMITED.

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

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San Jose, CA 95131  
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ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
				USD	USD
1	OSE P/N: AHG381-003Z AOC-URN2-i2XS REV.1.01 CUST P/N: AOC-URN2-i2XS OrderNo: 1000011008	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	35.8700	1,004.36
TOTAL:		52			4,061.24
		=====			=====

PAYMENT TERM: NET 60 DAYS - BY T/T

4,061.24

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

PAYMENT IS MADE ONLY TO:

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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

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SUPER MICRO

SAN JOSE

PALLET. 1N-5N

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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

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PAYMENT TERM: NET 60 DAYS - BY T/T

393.50

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ITEM	DESCRIPTION	QUANTITY	UNIT	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

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PAYMENT TERM: NET 60 DAYS - BY T/T

15,618.78

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------	-------------	----------	------	-------	--------

USD

USD

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FAX: (07)3632319

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

INVOICE NO  
2422036411

DATE  
06/29/2016

408-5038144

TERMS  
FOB/Taiwan

FREIGHT

USA

COLLECT

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

SHIPPED PER  
AIR

USA

ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
				USD	USD
1	OSE P/N: AHG269-001M RSC-R1UFF-E8 REV.1.00 CUST P/N: RSC-R1UFF-E8 OrderNo: 1000011282	150	ST	7.7700	1,165.50

TOTAL:	150	1,165.50
	=====	=====

PAYMENT TERM: NET 60 DAYS - BY T/T 1,165.50

"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.

NW: 445.33 GW: 779.04 (KG)

SUPER MICRO

SAN JOSE

PALLET. 1N-5N

MADE IN TAIWAN

ORIENT SEMICONDUCTOR ELECTRONICS, LTD.

*Eugene C. Y. Duh*  
PRESIDENT