

## Purchase Order

<b>Information</b>	
<b>Document Nr</b>	502069
<b>Date</b>	09.02.2018
<b>Vendor No.</b>	102947
<b>Buyer</b>	Production mat.
<b>Delivery Date</b>	09.02.2018
<b>Fax</b>	(86) 25 85809079
<b>Telephone</b>	(86) 25 85809089 1288
<b>e-mail</b>	Emily.Hu@punchpowertrain.com

<b>Billing Address</b>
Ningbo Punch Powertrain Import & Export Co. Ltd.
Rm 2305, No 267 Cihurenjia, Cicheng Town,
Jiangbei District, Ningbo City
Zhejiang Province

<b>Vendor</b>
Ningbo Free Trade Zone KaiQi Precision
Manufacturing Co.,Ltd
浙江省宁波市北仑保税南区扬子江北路8号
210000 宁波
南洋商业银行(中国)有限公司杭州分行 04345100013737

<b>Shipping Address</b>
Nanjing Punch Powertrain Co.Ltd.
No 33 Hengtong Avenue
XinGang Development Zone
210038 Nanjing

<b>Unloading point :</b>
<b>Terms of payment :</b> 90 days end of month
<b>Terms of delivery :</b> DDP (Delivered Duty Paid) / PPN

We require an order acknowledgment for the following items:

Item	WK10 (pc)	WK11 (pc)	WK12 (pc)	WK13 (pc)	Total (pc)	Unit Price
483460	7056	7056	7056	7056	28224	374.40
484958	2016	2016	2016	2016	8064	375.90
485394	3024	3024	3024		9072	359.70
486603		1008		3024	4032	375.90
484968		1008	2512		3520	350.10
486034				1512	1512	357.76

**Total value**

**CNY 20,150,435.52**

### Instructions to vendor:

Orders are only placed in accordance with the Punch Powertrain conditions of purchase.

Confirm the delivery date and send a signed copy of the Purchase Order within 3 days to our Purchase Department. Always mention Purchase Order-Number on delivery note and invoice. Kindly send invoices on day of shipment. Invoice any packaging material (if applicable) separately. When you deliver parts, send delivery documents to Logistic and Purchase Department. Inspection Reports are always sent to Quality and Purchase Department. In principle, disputes should be settled with the Purchase Department in writing.

**BuyerSignature**

**Delegate signature**

**Acknowledgement Vendor  
Signature:**

**Name:**

**Date:**