

Purchase Order

Information Document Nr 502069 Date 09.02.2018 Vendor No. 102947 Buyer Production mat. Delivery Date 09.02.2018 Fax (86) 25 85809079 Telephone (86) 25 85809089 1288 e-mail Emily.Hu@punchpowertrain.com		Vendor 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
Billing Address Ningbo Punch Powertrain Import & Export Co. Ltd. Rm 2305, No 267 Cihurenjia, Cicheng Town, Jiangbei District, Ningbo City Zhejiang Province		Shipping Address Nanjing Punch Powertrain Co.Ltd. No 33 Hengtong Avenue XinGang Development Zone 210038 Nanjing
		Unloading point : Terms of payment : 90 days end of month Terms of delivery : 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 excl. tax
483460	7056	7056	7056	7056	28224	320.00
484958	2016	2016	2016	2016	8064	321.28
485394	3024	3024	3024		9072	307.44
486603		1008			1008	321.28
484968		1008	2512		3520	299.23
486034				1512	1512	305.78

Total value excl.tax

16,251,056.8CNY

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: