



The Product Realization Company

# PURCHASE ORDER REPRINT

Print Date: 17-Aug-2017  
Purchase Order Date: 5-Aug-2017  
Purchase Order Number: 5834592-OP  
Revision: 0  
Branch/Plant: 390

Page: 1 of 2

Vendor: 1308527

LESOSHOPPE SDN BHD  
PLOT 85B LINTING BAYAN LEPAS 9  
INDUSTRIAL PARK PHASE 4  
BAYAN LEPAS PG 11900  
MALAYSIA

Ship To:

PLEXUS MANUFACTURING SDN BHD (399136-M)  
(HILLSIDE)  
BAYAN LEPAS FREE INDUSTRIAL ZONE  
PHASE II, BAYAN LEPAS  
PENANG 11900  
MALAYSIA

Bill To:

PLEXUS MANUFACTURING SDN BHD (399136-M)  
HILLSIDE  
BAYAN LEPAS FREE INDUSTRIAL ZONE  
PHASE II, BAYAN LEPAS  
PENANG 11900  
MALAYSIA

Vendor Phone Number: 604-6432080

E-Mail Address: leso.leewei@gmail.com

Payment Terms: Net 90

Order Taken By:

Carrier:

Incoterms: DAP DELIVERED AT PLACE, INCOTERMS 2010

Fax: 604-6449397

Currency Code: MYR Fed Tax ID/VAT Number: 001885290496

Base Currency: USD Tax Exempt Certificate:

Line Number	Line Rev	Plexus Part Number / Manufacturer Name / Manufacturer Part Number	Description	Quantity Ordered	UM	Quantity Open	Unit Price	Extended Amount	Request Date	Commit Date	Promised Delivery	Original Order No	Type
1.000		PO LINE#1	Dino Lite Eye Premier Eyepiece Model : AM4023X	1	EA	1	1,190.00000	1,190.00	5-Aug-2017		3-Sep-2017		
PR:HIL00262784.1 REQ:CS Tan REF: PO RMK:Quote QT13871, 4/8/2017													

See Terms and Conditions on the Last Page of this Purchase Order



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## Do not duplicate this Purchase Order!

### The following requirements must be met for all shipments:

- a) **The complete Plexus Purchase Order Number and Line Number must appear on all invoices, packing list, bills of lading, labels, and correspondence.**
- b) The part number, revision, Manufacturer, manufacturer's part number, and quantity must be on the packing list and packaging accompanying the parts and must match the PO exactly.
- c) All requirements of the Q-code assigned to the part number. <[https://www17.plexus.com/extranet/file\\_storage/qcindex.html](https://www17.plexus.com/extranet/file_storage/qcindex.html)>.
- d) Any marking on the product or packaging must be legible.
- e) The product and packaging shall contain no physical damage and must be appropriately handled and protected from ESD. The packaging must properly protect the item and prevent damage which could occur with the planned shipping method. In addition a shipment of any product sensitive to ESD below 100V HBM per ESD S20.20 must include a notification to the Plexus buyer and be clearly labeled as such on the packaging.
- f) Non Hermetic Solid State Surface Mount Devices must be defined for moisture sensitivity per IPC/JEDEC J STD-020, packaged in accordance with IPC/JEDEC J-STD-033 and labeled appropriately per EIA JEP 113.
- g) Hazardous materials must be packaged, labeled and shipped according to all applicable local, federal and international regulations.
- h) Country of Origin Certification. Upon Purchaser's request, supplier will provide the Purchaser with the appropriate Certificate of Origin within 24 hours. The CoO will state the country of origin for the products being purchased, sufficient to satisfy the requirements of the customs authorities of the country of receipt and any applicable export licensing regulation, including those of the United States. If the country of origin is a NAFTA country, customs form 434 is required to be used. A copy of this form can be downloaded at <[http://forms.cbp.gov/pdf/CBP\\_Form\\_434.pdf](http://forms.cbp.gov/pdf/CBP_Form_434.pdf)>. If the country of origin is not a NAFTA country, complete a letter, using company letterhead, certifying the country of origin of the parts being supplied.
- i) Plexus standard terms and conditions apply to this Purchase Order. To receive a copy of our standard terms and conditions please contact the Purchasing Agent or use the following web link: <[https://www17.plexus.com/extranet/file\\_storage/tandcs.htm](https://www17.plexus.com/extranet/file_storage/tandcs.htm)>.
- j) Shipments must dock at Plexus no more than 3 calendar days before the Plexus Request Date through the Supplier's Commit Date to be considered "On-Time."
- k) Plexus must be notified of all product discontinuance and Process/Product/Service changes. Plexus must receive all Product Discontinuance Notifications (EOL or Obsolescence) a minimum of 6 months prior to the last time buy date. Plexus must receive all Product/Process/Service Change Notifications (PCN) a minimum of 90 days prior to the proposed first ship date of the product. Send notice to PCNS@plexus.com. Notification processes shall follow JEDEC standards JESD48 and JESDD46 at the current revision, as well as other applicable regulations and standards for all products.
- l) A special date restriction may exist for a part(s) on this PO, the restriction will be listed in the revision field on each PO line with the following format DC\*\* YYWW: DC = date code, \*\* = GT, LT or NE for greater than, less than or not equal, YY= year and WW = week.
- m) Counterfeit Parts Prevention and Export Compliance requirements apply to this Purchase Order. To receive a copy of these requirements please contact the Purchasing Agent or use the following web link: <[https://www17.plexus.com/extranet/file\\_storage/tandcs.htm](https://www17.plexus.com/extranet/file_storage/tandcs.htm)>.
- n) We expect our suppliers to comply with the Plexus Supplier Code of Conduct available at the following web link: [https://www17.plexus.com/extranet/file\\_storage/suppliercodeofconduct.pdf](https://www17.plexus.com/extranet/file_storage/suppliercodeofconduct.pdf)
- o) Product must be free from debris and foreign objects and be visually clean. The supplier must have processes in place to provide evidence upon request to assure that delivery of product to this Purchase Order meet this requirement.
- p) The current shipping instructions and routing information is located at the following link <[https://www17.plexus.com/extranet/file\\_storage/logistics.cfm](https://www17.plexus.com/extranet/file_storage/logistics.cfm)>. We expect all suppliers to adhere to our shipping and routing instructions, international requirements, and to complete all necessary forms listed on this site. Failure to do so could result in additional charges to your company. Refer to Section 5 in the routing instructions for additional information. Each document is password protected and you must enter PI3XusRout3 to view the document.
- q) Acceptance of a Plexus Purchase Order (PO) constitutes acknowledgement that the Supplier has read, understands, and will comply with the expectations of the Plexus Supplier Quality Manual. The Plexus Supplier Quality Manual can be found at the following web address: <http://www.plexus.com> > Partners > Suppliers > Supplier Quality Handbook or <[https://www17.plexus.com/extranet/file\\_storage/10503%20Supplier%20Quality%20Manual.pdf](https://www17.plexus.com/extranet/file_storage/10503%20Supplier%20Quality%20Manual.pdf)>

Purchasing Agent: CHAN PHAIK GNOH

Phone: 604 632 2458

Fax:

E-Mail Address: Maggie.Chan@plexus.com

Total Order:

1,190.00