

Purchase order

Article 1. Material name, specification, quantity, payment and delivery date

Article 7 If any in-coming material is found unqualified in quality or quantity shortage after the inspection, the buyer has the right to require the supplier to return, exchange and replenish stock, the supplier is responsible for the loss of the buyer accordingly.

Article 8 the settlement way and deadline: monthly payment, the supplier provides formal 17% value-added tax invoice.

Article 9 the liability for breach of contract: if supplier fails to ship the goods in accordance with the terms of this contract, the supplier shall pay to the buyer penalty amounting to 5% of total amount of undelivered goods.

Article 10 the solution to contract dispute: negotiate by the parties,if negotiation fails, the dispute will be submitted to Shenzhen arbitration commission for arbitration in accordance with the law or sued to the shenzhen city people court.

Article 11 This contract's faxed copy has the force of law, effective after both parties sign (stamp). Contract contents change need be confirmed in writing by both parties and noticed in the form of facsimile.

Supplier: TMK Power Industries Ltd.

Buyer: Shenzhen Dongfanghualian Technology Ltd

Representative:

Representative:

Date:

Date:
