

Foxconn Brasil Industria e Comercio Ltda

Av. Marginal Rodovia Bandeirantes, 800, Jundiai, 13213-008, Brazil

PURCHASE ORDER

P/O Number:4800019318
(M0081)

Date:07/21/2023

Vendor:EPE COMPONENTS, ELECTRONIC PARTS
EXCHANGE INC

Addr:45 45 CONGRESS STREET 129
SALEM, EX 01970
USA

Tel :+19 78 7400-079

Fax:

Deliver to:Foxconn Brasil Industria e Comercio Ltda
Foxconn MSF IoT Device com PPB

Addr: Av. Marginal Rodovia dos Bandeirantes, 800
Jundiai SP 13213-008
Brazil

Tel : (5511) 45827653

Fax: (5511) 45815021

Terms of Delivery: EXW FOXCONN

Term of Payment: 30 DAYS AFTER INVOICE DATE

Currency: USD

ITEM	PART NUMBER Due Date	PART NUMBER Order Quantity	Unit	DESCRIPTION Unit Price	Net Value
00010	10061122-251120HLF 08/25/2023 NCM CODE: 8536.90.40	FBRLAL60001014 140	PC	CONN FPC BOTTOM 25POS 0.3MM R/A 0.450000	63.00
00020	150150225 08/25/2023 NCM CODE: 8544.42.00	FBRLAL60001088 200	PC	Host board to sensor board flex cable 2.440000	488.00
00030	1981061-1 08/25/2023 NCM CODE: 8536.90.40	FBRLAL60001013 140	PC	CONN SPRING BATTERY 3POS R/A SMD 4.280000	599.20
00040	2450AT18D0100001E 08/25/2023 NCM CODE: 8517.71.90	FBRLAL60001027 160	PC	RF ANT 2.4GHZ CHIP SOLDER SMD 0.720000	115.20
00050	434153017835 08/25/2023 NCM CODE: 8536.50.90.006	FBRLAL60001073 150	PC	SWITCH TACTILE SPST-NO 0.05A 12V 1.030000	154.50
00060	ABS07-32.768KHZ-6-T 08/25/2023 NCM CODE: 8541.60.90.003	FBRLAL60001083 250	PC	CRYSTAL 32.7680KHZ 6PF SMD 1.030000	257.50

Condition:

1. Purchase Order number must appear on the Invoice, Packing List and Bill of Landing/AWB.
2. The shipping documents (Commercial Invoice/Packing List) need to have the correct unit price and quantities in order to avoid payment discrepancy and must be sent 3 days prior to green-light.
3. Foxconn reserves the right to reschedule or cancel the purchase order according to T&Cs negotiated.
4. Original Invoice & Packing List must be signed in BLUE INK.
5. We warn that the supplier must not proceed with the shipment of goods without express authorization from Foxconn Brasil, under penalty of being excluded from the list of qualified suppliers.
6. Please send order acknowledgement within 24 hours. to:
Buyer Name: PAIVA ALMEIDA RENAN
Buyer E-mail:

Foxconn Brasil Industria e Comercio Ltda

Av. Marginal Rodovia Bandeirantes, 800, Jundiaí, 13213-008, Brazil

PURCHASE ORDER

P/O Number:4800019318

Date:07/21/2023

ITEM	PART NUMBER Due Date	PART NUMBER Order Quantity	Unit	DESCRIPTION Unit Price	Net Value
00070	APFA2507QBDSEEZGKC 08/25/2023 NCM CODE: 8541.41.21	FBRLAL60001047 200	PC	LED RGB CLEAR 4SMD R/A 0.900000	180.00
00080	BLM21PG221SN1D 08/25/2023 NCM CODE: 8504.50.00.002	FBRLAL60001054 300	PC	FERRITE BEAD 220 OHM 0805 1LN 0.100000	30.00
00090	C0402C105K8PACTU 08/25/2023 NCM CODE: 8532.24.10	FBRLAL60001038 2,800	PC	CAP CER 1UF 10V X5R 0402 0.030000	84.00
00100	C0603C105K3RACTU 08/25/2023 NCM CODE: 8532.24.10	FBRLAL60001008 300	PC	CAP CER 1UF 25V X7R 0603 0.180000	54.00
00110	C0603X5R1A104K030BC 08/25/2023 NCM CODE: 8532.24.10	FBRLAL60001046 300	PC	CAP CER 0.1UF 10V X5R 0201 0.060000	18.00
00120	C0603X5R1E104M030BB 08/25/2023 NCM CODE: 8532.24.10	FBRLAL60001044 300	PC	CAP CER 0.1UF 25V X5R 0201 0.070000	21.00
00130	C0603X7R1A103K030BA 08/25/2023 NCM CODE: 8532.24.10	FBRLAL60001011 300	PC	CAP CER 10000PF 10V X7R 0201 0.090000	27.00
00140	C1005X5R0J225K050BC 08/25/2023 NCM CODE: 8532.24.10	FBRLAL60001031 300	PC	CAP CER 2.2UF 6.3V X5R 0402 0.100000	30.00
00150	C1005X5R0J475K050BC 08/25/2023 NCM CODE: 8532.24.10	FBRLAL60001030 1,200	PC	CAP CER 4.7UF 6.3V X5R 0402 0.140000	168.00

Condition:

1. Purchase Order number must appear on the Invoice, Packing List and Bill of Landing/AWB.
2. The shipping documents (Commercial Invoice/Packing List) need to have the correct unit price and quantities in order to avoid payment discrepancy and must be sent 3 days prior to green-light.
3. Foxconn reserves the right to reschedule or cancel the purchase order according to T&Cs negotiated.
4. Original Invoice & Packing List must be signed in BLUE INK.
5. We warn that the supplier must not proceed with the shipment of goods without express authorization from Foxconn Brasil, under penalty of being excluded from the list of qualified suppliers.
6. Please send order acknowledgement within 24 hours. to:
Buyer Name: PAIVA ALMEIDA RENAN
Buyer E-mail:

Foxconn Brasil Industria e Comercio Ltda

Av. Marginal Rodovia Bandeirantes, 800, Jundiaí, 13213-008, Brazil

PURCHASE ORDER

P/O Number:4800019318

Date:07/21/2023

ITEM	PART NUMBER Due Date	PART NUMBER Order Quantity	Unit	DESCRIPTION Unit Price	Net Value
00160	C1005X5R1V105K050BC 08/25/2023 NCM CODE: 8532.24.10	FBRLAL60001043 300	PC	CAP CER 1UF 35V X5R 0402 0.090000	27.00
00170	C1005X5R1V225K050BC 08/25/2023 NCM CODE: 8532.24.10	FBRLAL60001029 300	PC	CAP CER 2.2UF 35V X5R 0402 0.170000	51.00
00180	C1005X7R1H104K050BB 08/25/2023 NCM CODE: 8532.24.10	FBRLAL60001028 300	PC	CAP CER 0.1UF 50V X7R 0402 0.070000	21.00
00190	CL05A105K05NNNC 08/25/2023 NCM CODE: 8532.24.10	FBRLAL60001010 300	PC	CAP CER 1UF 16V X5R 0402 0.060000	18.00
00200	CL10A226M07JZNC 08/25/2023 NCM CODE: 8532.24.10	FBRLAL60001039 2,100	PC	CAP CER 22UF 16V X5R 0603 0.270000	567.00
00210	CM1610H32768DZBT 08/25/2023 NCM CODE: 8541.60.90.003	FBRLAL60001085 250	PC	CRYSTAL 32.7680KHZ 6PF SMD 1.250000	312.50
00220	CRCW02010000Z0ED 08/25/2023 NCM CODE: 8533.21.20	FBRLAL60001015 1,500	PC	RES SMD 0 OHM JUMPER 1/20W 0201 0.020000	30.00
00230	CRCW040210K0FKEE 08/25/2023 NCM CODE: 8533.21.20	FBRLAL60001069 2,100	PC	RES SMD 10K OHM 1% 1/16W 0402 0.010000	21.00
00240	CRCW04024K70FKEDHP 08/25/2023 NCM CODE: 8533.21.20	FBRLAL60001067 500	PC	RES SMD 4.7K OHM 1% 1/5W 0402 0.060000	30.00

Condition:

1. Purchase Order number must appear on the Invoice, Packing List and Bill of Landing/AWB.
2. The shipping documents (Commercial Invoice/Packing List) need to have the correct unit price and quantities in order to avoid payment discrepancy and must be sent 3 days prior to green-light.
3. Foxconn reserves the right to reschedule or cancel the purchase order according to T&Cs negotiated.
4. Original Invoice & Packing List must be signed in BLUE INK.
5. We warn that the supplier must not proceed with the shipment of goods without express authorization from Foxconn Brasil, under penalty of being excluded from the list of qualified suppliers.
6. Please send order acknowledgement within 24 hours. to:
Buyer Name: PAIVA ALMEIDA RENAN
Buyer E-mail:

Foxconn Brasil Industria e Comercio Ltda

Av. Marginal Rodovia Bandeirantes, 800, Jundiaí, 13213-008, Brazil

PURCHASE ORDER

P/O Number:4800019318

Date:07/21/2023

ITEM	PART NUMBER Due Date	PART NUMBER Order Quantity	Unit	DESCRIPTION Unit Price	Net Value
00250	DFE201612E-2R2M=P2 08/25/2023 NCM CODE: 8504.50.00.002	FBRLAL60001052 680	PC	FIXED IND 2.2UH 1.8A 116MOHM SMD 0.290000	197.20
00260	DX07S024JJ3R1300 08/25/2023 NCM CODE: 8536.90.40	FBRLAL60001051 130	PC	CONN RCP USB3.1 TYPEC 24P SMD RA 3.110000	404.30
00270	ERJ-1GN0R00C 08/25/2023 NCM CODE: 8533.21.20	FBRLAL60001064 5,400	PC	RES SMD 0 OHM JUMPER 1/20W 0201 0.010000	54.00
00280	ERJ-1GNF10R0C 08/25/2023 NCM CODE: 8533.21.20	FBRLAL60001066 500	PC	RES SMD 10 OHM 1% 1/20W 0201 0.040000	20.00
00290	ERJ-1GNF27R0C 08/25/2023 NCM CODE: 8533.21.20	FBRLAL60001058 600	PC	RES SMD 27 OHM 1% 1/20W 0201 0.040000	24.00
00300	ERJ-1GNF3301C 08/25/2023 NCM CODE: 8533.21.20	FBRLAL60001062 1,200	PC	RES SMD 3.3K OHM 1% 1/20W 0201 0.020000	24.00
00310	ERJ-1GNF4701C 08/25/2023 NCM CODE: 8533.21.20	FBRLAL60001059 1,000	PC	RES SMD 4.7K OHM 1% 1/20W 0201 0.030000	30.00
00320	ERJ-1GNF5101C 08/25/2023 NCM CODE: 8533.21.20	FBRLAL60001057 600	PC	RES SMD 5.1K OHM 1% 1/20W 0201 0.040000	24.00
00330	ERJ-1GNJ103C 08/25/2023 NCM CODE: 8533.21.20	FBRLAL60001063 1,000	PC	RES SMD 10K OHM 5% 1/20W 0201 0.020000	20.00

Condition:

1. Purchase Order number must appear on the Invoice, Packing List and Bill of Landing/AWB.
2. The shipping documents (Commercial Invoice/Packing List) need to have the correct unit price and quantities in order to avoid payment discrepancy and must be sent 3 days prior to green-light.
3. Foxconn reserves the right to reschedule or cancel the purchase order according to T&Cs negotiated.
4. Original Invoice & Packing List must be signed in BLUE INK.
5. We warn that the supplier must not proceed with the shipment of goods without express authorization from Foxconn Brasil, under penalty of being excluded from the list of qualified suppliers.
6. Please send order acknowledgement within 24 hours. to:
Buyer Name: PAIVA ALMEIDA RENAN
Buyer E-mail:

Foxconn Brasil Industria e Comercio Ltda

Av. Marginal Rodovia Bandeirantes, 800, Jundiaí, 13213-008, Brazil

PURCHASE ORDER

P/O Number:4800019318

Date:07/21/2023

ITEM	PART NUMBER Due Date	PART NUMBER Order Quantity	Unit	DESCRIPTION Unit Price	Net Value
00340	ERJ-2GE0R00X 08/25/2023 NCM CODE: 8533.21.20	FBRLAL60001016 3,000	PC	RES SMD 0 OHM JUMPER 1/10W 0402 0.020000	60.00
00350	ERJ-2GEJ103X 08/25/2023 NCM CODE: 8533.21.20	FBRLAL60001060 500	PC	RES SMD 10K OHM 5% 1/10W 0402 0.040000	20.00
00360	ERJ-2GEJ220X 08/25/2023 NCM CODE: 8533.21.20	FBRLAL60001068 500	PC	RES SMD 22 OHM 5% 1/10W 0402 0.380000	190.00
00370	ERJ-2LWFR010X 08/25/2023 NCM CODE: 8533.21.20	FBRLAL60001061 300	PC	RES 0.01 OHM 1% 1/5W 0402 0.170000	51.00
00380	ERJ-2RKF1002X 08/25/2023 NCM CODE: 8533.21.20	FBRLAL60001017 600	PC	RES SMD 10K OHM 1% 1/10W 0402 0.040000	24.00
00390	ERJ-2RKF1003X 08/25/2023 NCM CODE: 8533.21.20	FBRLAL60001018 500	PC	RES SMD 100K OHM 1% 1/10W 0402 0.040000	20.00
00400	ERJ-2RKF1004X 08/25/2023 NCM CODE: 8533.21.20	FBRLAL60001065 500	PC	RES SMD 1M OHM 1% 1/10W 0402 0.030000	15.00
00410	EVP-AA102K 08/25/2023 NCM CODE: 8536.50.90.006	FBRLAL60001074 150	PC	SWITCH TACTILE SPST-NO 0.02A 15V 1.210000	181.50
00420	FA-20H 32.0000MF12Y-W3 08/25/2023 NCM CODE: 8541.60.10.001	FBRLAL60001084 250	PC	CRYSTAL 32.0000MHZ 12PF SMD 1.460000	365.00

Condition:

1. Purchase Order number must appear on the Invoice, Packing List and Bill of Landing/AWB.
2. The shipping documents (Commercial Invoice/Packing List) need to have the correct unit price and quantities in order to avoid payment discrepancy and must be sent 3 days prior to green-light.
3. Foxconn reserves the right to reschedule or cancel the purchase order according to T&Cs negotiated.
4. Original Invoice & Packing List must be signed in BLUE INK.
5. We warn that the supplier must not proceed with the shipment of goods without express authorization from Foxconn Brasil, under penalty of being excluded from the list of qualified suppliers.
6. Please send order acknowledgement within 24 hours. to:
Buyer Name: PAIVA ALMEIDA RENAN
Buyer E-mail:

Foxconn Brasil Industria e Comercio Ltda

Av. Marginal Rodovia Bandeirantes, 800, Jundiaí, 13213-008, Brazil

PURCHASE ORDER

P/O Number:4800019318

Date:07/21/2023

ITEM	PART NUMBER Due Date	PART NUMBER Order Quantity	Unit	DESCRIPTION Unit Price	Net Value
00430	FH26W-25S-0.3SHW(60) 08/25/2023 NCM CODE: 8536.90.40	FBRLAL60001050 140	PC	CONN FPC BOTTOM 25POS 0.3MM R/A 2.100000	294.00
00440	GRM0335C1H160JA01D 08/25/2023 NCM CODE: 8532.24.10	FBRLAL60001032 600	PC	CAP CER 16PF 50V C0G/NP0 0201 0.020000	12.00
00450	GRM033C71C104KE14J 08/25/2023 NCM CODE: 8532.24.10	FBRLAL60001035 2,500	PC	CAP CER 0.1UF 16V X7S 0201 0.010000	25.00
00460	GRM033C81A105ME05D 08/25/2023 NCM CODE: 8532.24.10	FBRLAL60001040 1,000	PC	CAP CER 1UF 10V X6S 0201 0.130000	130.00
00470	GRM033C81E104KE14D 08/25/2023 NCM CODE: 8532.24.10	FBRLAL60001024 300	PC	CAP CER 0.1UF 25V X6S 0201 0.060000	18.00
00480	GRM033R61A104KE15J 08/25/2023 NCM CODE: 8532.24.10	FBRLAL60001009 300	PC	CAP CER 0.1UF 10V X5R 0201 0.040000	12.00
00490	GRM033R61A105ME15J 08/25/2023 NCM CODE: 8532.24.10	FBRLAL60001034 1,000	PC	CAP CER MLCC 0.120000	120.00
00500	GRM033R61C104KE14D 08/25/2023 NCM CODE: 8532.24.10	FBRLAL60001042 1,500	PC	CAP CER 0.1UF 16V X5R 0201 0.020000	30.00
00510	GRM033R61E472MA12D 08/25/2023 NCM CODE: 8532.24.10	FBRLAL60001037 300	PC	CAP CER 4700PF 25V X5R 0201 0.040000	12.00

Condition:

1. Purchase Order number must appear on the Invoice, Packing List and Bill of Landing/AWB.
2. The shipping documents (Commercial Invoice/Packing List) need to have the correct unit price and quantities in order to avoid payment discrepancy and must be sent 3 days prior to green-light.
3. Foxconn reserves the right to reschedule or cancel the purchase order according to T&Cs negotiated.
4. Original Invoice & Packing List must be signed in BLUE INK.
5. We warn that the supplier must not proceed with the shipment of goods without express authorization from Foxconn Brasil, under penalty of being excluded from the list of qualified suppliers.
6. Please send order acknowledgement within 24 hours. to:
Buyer Name: PAIVA ALMEIDA RENAN
Buyer E-mail:

Foxconn Brasil Industria e Comercio Ltda

Av. Marginal Rodovia Bandeirantes, 800, Jundiaí, 13213-008, Brazil

PURCHASE ORDER

P/O Number:4800019318

Date:07/21/2023

ITEM	PART NUMBER Due Date	PART NUMBER Order Quantity	Unit	DESCRIPTION Unit Price	Net Value
00520	GRM033R71A472KA01D 08/25/2023 NCM CODE: 8532.24.10	FBRLAL60001041 300	PC	CAP CER 4700PF 10V X7R 0201 0.040000	12.00
00530	GRM155R61A106ME11D 08/25/2023 NCM CODE: 8532.24.10	FBRLAL60001007 1,000	PC	CAP CER 10UF 10V X5R 0402 0.040000	40.00
00540	GRM188R61E106MA73J 08/25/2023 NCM CODE: 8532.24.10	FBRLAL60001005 3,250	PC	CAP CER 10UF 25V X5R 0603 0.090000	292.50
00550	GRM188R72A104KA35J 08/25/2023 NCM CODE: 8532.24.10	FBRLAL60001006 1,000	PC	CAP CER 0.1UF 100V X7R 0603 0.060000	60.00
00560	GRM21BR61A476ME15K 08/25/2023 NCM CODE: 8532.24.10	FBRLAL60001036 300	PC	CAP CER 47UF 10V X5R 0805 0.360000	108.00
00570	HZ1206C202R-10 08/25/2023 NCM CODE: 8504.50.00.002	FBRLAL60001055 300	PC	FERRITE BEAD 2 KOHM 1206 1LN 0.180000	54.00
00580	KGM05AR51E103KH 08/25/2023 NCM CODE: 8532.24.10	FBRLAL60001045 300	PC	CAP CER 10000PF 25V X5R 0402 0.240000	72.00
00590	LIS2DS12TR 08/25/2023 NCM CODE: 8542.39.39	FBRLAL60001021 130	PC	ACCEL 2-16G I2C/SPI 12LGA 1.590000	206.70
00600	MLP2012H2R2MT0S1 08/25/2023 NCM CODE: 8504.50.00.002	FBRLAL60001053 300	PC	FIXED IND 2.2UH 1A 195 MOHM SMD 0.310000	93.00

Condition:

1. Purchase Order number must appear on the Invoice, Packing List and Bill of Landing/AWB.
2. The shipping documents (Commercial Invoice/Packing List) need to have the correct unit price and quantities in order to avoid payment discrepancy and must be sent 3 days prior to green-light.
3. Foxconn reserves the right to reschedule or cancel the purchase order according to T&Cs negotiated.
4. Original Invoice & Packing List must be signed in BLUE INK.
5. We warn that the supplier must not proceed with the shipment of goods without express authorization from Foxconn Brasil, under penalty of being excluded from the list of qualified suppliers.
6. Please send order acknowledgement within 24 hours. to:
Buyer Name: PAIVA ALMEIDA RENAN
Buyer E-mail:

Foxconn Brasil Industria e Comercio Ltda

Av. Marginal Rodovia Bandeirantes, 800, Jundiaí, 13213-008, Brazil

PURCHASE ORDER

P/O Number:4800019318

Date:07/21/2023

ITEM	PART NUMBER Due Date	PART NUMBER Order Quantity	Unit	DESCRIPTION Unit Price	Net Value
00610	MX25U51245GZ4I54 08/25/2023 NCM CODE: 8542.32.21	FBRLAL60001077 130	PC	IC FLASH 512MBIT SPI/QUAD 8WSON 9.780000	1,271.40
00620	NCP03XH103J05RL 08/25/2023 NCM CODE: 8533.40.11	FBRLAL60001072 250	PC	THERMISTOR NTC 10KOHM 3380K 0201 0.260000	65.00
00630	PNM0402E2502BST1 08/25/2023 NCM CODE: 8533.21.20	FBRLAL60001071 300	PC	RES SMD 25K OHM 0.1% 1/20W 0402 1.140000	342.00
00640	SFH 7016 08/25/2023 NCM CODE: 8541.41.21	FBRLAL60001012 220	PC	CHIP LED 1.450000	319.00
00650	SIT1572AI-J3-18E-DCC-32.768E 08/25/2023 NCM CODE: 8541.60.90.003	FBRLAL60001022 130	PC	MEMS OSC XO 32.7680KHZ LVCMOS 2.250000	292.50
00660	SML-LX0404SIUPGUSB 08/25/2023 NCM CODE: 8541.41.21	FBRLAL60001048 200	PC	LED RGB CLEAR SMD 0.870000	174.00
00670	TF13BA-6S-0.4SH(800) 08/25/2023 NCM CODE: 8536.90.40	FBRLAL60001049 280	PC	CONN FPC BOTTOM 6POS 0.4MM R/A 1.190000	333.20
00680	TNPW04021K00BETD 08/25/2023 NCM CODE: 8533.21.20	FBRLAL60001070 1,000	PC	RES 1K OHM 0.1% 1/16W 0402 0.420000	420.00
00690	VEMD8080 08/25/2023 NCM CODE: 8541.49.00	FBRLAL60001020 500	PC	PHOTODIODE 780 TO 1050 NM 1.630000	815.00
Total net value excl. tax					10,714.20

Condition:

1. Purchase Order number must appear on the Invoice, Packing List and Bill of Landing/AWB.
2. The shipping documents (Commercial Invoice/Packing List) need to have the correct unit price and quantities in order to avoid payment discrepancy and must be sent 3 days prior to green-light.
3. Foxconn reserves the right to reschedule or cancel the purchase order according to T&Cs negotiated.
4. Original Invoice & Packing List must be signed in BLUE INK.
5. We warn that the supplier must not proceed with the shipment of goods without express authorization from Foxconn Brasil, under penalty of being excluded from the list of qualified suppliers.
6. Please send order acknowledgement within 24 hours. to:
Buyer Name: PAIVA ALMEIDA RENAN
Buyer E-mail:

Approval