

# Foxconn Brasil Industria e Comercio Ltda

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

## PURCHASE ORDER

P/O Number:4800019139  
(M0009)

Date:06/07/2023

Vendor:ACER INCORPORATED

Deliver to:Foxconn Brasil Industria e Comercio Ltda  
Foxconn ACER NOTEBOOK L10

Addr:88 9F,SEC.1 XINTAI 5TH ROAD  
TAIPEI, EX  
Taiwan,  
Tel :+88 62 6963-131  
Fax:

Addr: Av. Marginal Rodovia dos Bandeirantes, 800  
Jundiai SP 13213-008  
Brazil  
Tel : (5511) 45827630  
Fax: (5511) 45815021

Terms of Delivery: DPU VCP

Term of Payment: ETD + trânsito + 75 dias após ultimo dia do mes

Currency: USD

ITEM	PART NUMBER Due Date	PART NUMBER Order Quantity	Unit	DESCRIPTION Unit Price	Net Value
00010	KN.16GBG.016 07/25/2023 NCM CODE: 8473.30.42	KN.16GBG.016 1,350	PC	Memory HYNIX SO-DIMM DDRV 4800 16GB HMC	70,200.00
00020	KN.16GBG.015 07/25/2023 NCM CODE: 8473.30.42	KN.16GBG.015 225	PC	DDR4 MODU HMAA2GS6CJR8N-XN 16G ABOBR	10,125.00
00030	KN.16GBB.001 07/25/2023 NCM CODE: 8473.30.42	KN.16GBB.001 750	PC	DDR4 MODU M471A2K43EB1-CWE ABOBR	33,750.00
Total net value excl. tax					114,075.00

### 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: Betania Correa  
Telephone: 55 11 3308-2000 6286  
Buyer E-mail: betania.correa@mail.foxconn.com

Approval