

Foxconn MOEBG Ind de Eletronicos Ltda AVE. AÇAÍ, 1580 A , DISTRITO INDUSTRIAL, MANAUS Zip code: 69075-020 - Brazil	PURCHASE ORDER P/O Number: 4700012552 Revision: 006 Date: 02/16/2023
Delivery to: Foxconn MOEBG Ind de Eletronicos Ltda AVE. AÇAÍ, 1580 A, DISTRITO INDUSTRIAL, AM, MANAUS Zip code: 69075-020 - Brazil CNPJ: 08.986.284/0001-49 IE:06.300.676-6 Tel: 55 92 4009-4200 Fax: 55 92 4009-4208 Requester: Buyer: MILANA M. DE SOUZA eMail/Fone: moe-pur52o@foxconn.com / 92 4009-4218	Vendor: CLOUD NETWORK TECHNOLOGY SINGAPORE Vendor Code: MROCLOUD GENTING LANE, 54, GENTING LANE, EX, SINGAPORE Zip code: 349562 - Singapore CNPJ: 000000000000000000 Tel: 81-454710638 Fax: Terms of Delivery: FCA HK Terms of Payment: 90 DAYS AFTER INVOICE DATE Currency: USD

ITEM	PART NUMBER	DESCRIPTION				
	PO Item Description					
	Due Date	Order Quantity	Unit	Unit Price		Ext.Price
00010	245-4380501	SCREW NO4-20 X 3/8 T10 PAN BLK (TAMPER)				
	March 07 , 2023	188,000	PC	0.002870		539.56
00020	901-230115H	SMD DDR3-2133 4GB X16 1V5 96FBGA				
	March 07 , 2023	1,552	PC	1.416000		2,197.63
00030	901-230115H	SMD DDR3-2133 4GB X16 1V5 96FBGA				
	March 07 , 2023	30,000	PC	1.416000		42,480.00
00040	909-2300221	SMD FLASH NAND 4GB 8BIT SLC 3.3V 63VFBGA				
	March 07 , 2023	8,000	PC	1.262500		10,100.00
00050	909-8571702	SMD#5GHZ#FEM#802.11AC#SPDT#5.5V#QF				
	March 07 , 2023	3,000	PC	0.407737		1,223.21
00060	911-1084751	SMD TRANS NPN 45V 0.1A SOT-23				
	March 07 , 2023	159,000	PC	0.007956		1,265.00
00070	AREC10740	CAP,MLC,0.0033UF,10%,16V,X7R,0201				
	March 07 , 2023	105,000	PC	0.000407		42.74
00080	AREC10742	CAP,MLC,22UF,20%,6.3V,X5R,0603				
	March 07 , 2023	981,000	PC	0.005041		4,945.22
00090	AREC12395	CAP,MLC,0.0047UF,10%,10V,X7R,0201				
	March 07 , 2023	60,000	PC	0.000385		23.10

As a Sony Green Partner (SGP), please follow these recommendations:

- Level I Environment-related substances should never be used.
- Purchase ink, paint, wire rods and molding resins only from the business partner that Sony approves as Green Partners.

Condition:

1. Order number must appear on Invoice, Bill of Lading & Packing List.
2. We reserve the right to reschedule or cancel within 30 days of due date.
3. To facilitate payment, please mail all Invoices to:
Foxconn MOEBG Ind de Eletronicos Ltda
Address: Ave. AÇAÍ, 1580 A - Distrito Industrial
Manaus-AM - Brazil - Zip code: 69075-020
Tel.: 55 92 4009-4200
Fax.: 55 92 4009-4208
4. Inscription SUFRAMA should be informed in field NF Additional Data.

ITEM	PART NUMBER	DESCRIPTION			
	PO Item Description				
	Due Date	Order Quantity	Unit	Unit Price	Ext.Price
00100	AREC13968	CAP,MLC,10UF,20%,10V,X5R,0402			
	March 07 , 2023	280,000	PC	0.004701	1,316.28
*** TOTAL NET VALUE					64,132.74
*** TOTAL TAX					0.00
*** TOTAL GROSS VALUE					64,132.74

CONFIRMATION OF ORDER

Received by:

Receive Date:

Approval			
Buyer	Buyer Leader	BC	General Manager