

NOTICE TO SELLER: This purchase order (Order) is subject to the specifications, terms and conditions stipulated and/or referenced herein or attached hereto and those terms and conditions located at:
http://www.bench.com/content_pdf/SAMReq.pdf http://www.bench.com/content_pdf/BEI_Logistics_Routing_Instructions.pdf
http://www.bench.com/content_pdf/POTandC.pdf http://www.bench.com/content_pdf/SupplierBCReq.pdf

Unless otherwise provided herein, any written acknowledgement of this order, or any other commencement of performance pursuant to this order constitutes acceptance hereof by the seller. Acceptance is limited to the terms and conditions herewith set forth and buyer hereby objects to any terms or conditions varying the terms thereof in any written acknowledgement or state of acceptance, such terms shall be of no force and effect. To the extent that any typewritten or rubber stamped provision of this order is in consistent with any printed provision, the typewritten or rubber stamped provision shall govern. This order constitute the entire agreement between Seller and Buyer and may be changed or modified only by written instrument signed by Buyer's authorized representative.

Original

Purchase Order: PPM244626
VENDOR ADDRESS:

NUSANTARA TECHNOLOGIES SDN BHD
5, JALAN ANGGERIK MOKARA 31/45
SEKSYEN 31, KOTA KEMUNING
SHAH ALAM, SELANGOR 40460
Malaysia

SHIP TO ADDRESS:

BENCHMARK ELECTRONICS (M) SDN BHD
Plot 87A Lintang Bayan Lepas 9
Bayan Lepas Industrial Park
Phase 4, Bayan Lepas, PENANG 11900
Malaysia

Buy-from BP:SCN047819

Contact : YEOH KONG BENG
6 03 5122 9766

Order Date: 01-03-2020

Buyer : Chung Kar Wai

phone:

fax :

email: karwai.chung@bench.com
SIVA/AZMAN

BILL TO ADDRESS:

BENCHMARK ELECTRONICS (M) SDN BHD
(Company No : 517621-A)
FREE INDUSTRIAL ZONE, PHASE 1
BAYAN LEPAS MALAYSIA, PENANG 11900
Malaysia

Reference: PR142377-MAT/Q/SM-1912-1963

Supplier agrees that any manufacturer's part number on this purchase order, which displays a RHS5 or RoHS compliancy, or is compliant by virtue of its specification, will be in compliance per (www.bench.com/ManufacturingServices/weerohs).

Pos/ Seq	Item	Description	Carrier	Tax	Extended Price
	Qty Ordered	Qty Due	Requested Date	Confirmed Date	Price
			mm/dd/yyyy	mm/dd/yyyy	
REPEAT ORDER PPM206555					
5/ 0	899-819-950	TAPE AND REEL SUPPLIES	BEST WAY		
	1.0000	1.0000	01-10-2020	01-10-2020	150.00000 MYR EA

Change Order Sequence Number:

Description:

Welding Procedure Specification
Square Butt Joint - Full Penetration
Material : Combine ASTM B209 5051 & ASTM B209 6061 (1.5mm) - 2 pcs total

Buy-from BP: SCN047819 Order: PPM244626 Purchase Office: XP0168 PURCHASE OFFICE-PENANG Date: 01-03-20
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Pos/ Seq	Item	Qty Ordered	Qty Due	Requested Date	Confirmed Date	Price	Carrier	Tax	Extended Price	
				mm/dd/yyyy	mm/dd/yyyy		Unit.			
				1 Gamma ray test X 2 pcs = 2 pcs -1st film rate						
10/ 0	899-819-950	1.0000	1.0000	01-10-2020	01-10-2020	40.00000 MYR	BEST WAY EA		40.00	
Change Order Sequence Number:		Description:								
Welding Procedure Specification Square Butt Joint - Full Penetration Material : Combine ASTM B209 5051 & ASTM B209 6061 (1.5mm) - 2 pcs total 1 Gamma ray test X 2 pcs = 2 pcs -subsequent film rate										
15/ 0	899-819-950	4.0000	4.0000	01-10-2020	01-10-2020	165.00000 MYR	BEST WAY EA		660.00	
Change Order Sequence Number:		Description:								
2 Tensile test X 2 pcs										
20/ 0	899-819-950	4.0000	4.0000	01-10-2020	01-10-2020	100.00000 MYR	BEST WAY EA		400.00	
Change Order Sequence Number:		Description:								
2 Face bend X 2 pcs										
25/ 0	899-819-950	4.0000	4.0000	01-10-2020	01-10-2020	100.00000 MYR	BEST WAY EA		400.00	
Change Order Sequence Number:		Description:								
2 Root bend X 2 pcs										
30/ 0	899-819-950	4.0000	4.0000	01-10-2020	01-10-2020	165.00000 MYR	BEST WAY EA		660.00	
Change Order Sequence Number:		Description:								
2 Macro test X 2 pcs										
35/ 0	899-819-950	3.0000	3.0000	01-10-2020	01-10-2020	95.00000 MYR	BEST WAY EA		285.00	
Change Order Sequence Number:		Description:								
Square Butt Joint - Full Penetration Material : JIS G3141 SPCC (1.5mm) - 3 pcs total 1 Bend test X 3 pcs = 3 pcs										
40/ 0	899-819-950	3.0000	3.0000	01-10-2020	01-10-2020	225.00000 MYR	BEST WAY EA		675.00	
Change Order Sequence Number:		Description:								

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Pos/ Seq	Item	Qty Ordered	Qty Due	Requested Date	Confirmed Date	Price	Carrier	Tax	Extended Price	
				mm/dd/yyyy	mm/dd/yyyy		Unit.			
				1 Hardness test X 3 pcs = 3 pcs						
45/ 0	899-819-950	2.0000	2.0000	01-10-2020	01-10-2020	95.00000 MYR	BEST WAY EA		190.00	
Change Order Sequence Number:		Description:								
T-Joint Material : JIS G3141 SPCC (1.5mm) - 2 pcs total										
1 Bending test X 2 pcs = 2 pcs										
50/ 0	899-819-950	2.0000	2.0000	01-10-2020	01-10-2020	225.00000 MYR	BEST WAY EA		450.00	
Change Order Sequence Number:		Description:								
1 Hardness test X 2 pcs										
55/ 0	899-819-950	3.0000	3.0000	01-10-2020	01-10-2020	95.00000 MYR	BEST WAY EA		285.00	
Change Order Sequence Number:		Description:								
Single Flare V Butt Joint Material : JIS G3141 SPCC (1.5mm) - 3 pcs total										
1 Face bend X 3 pcs = 3 pcs										
60/ 0	899-819-950	3.0000	3.0000	01-10-2020	01-10-2020	225.00000 MYR	BEST WAY EA		675.00	
Change Order Sequence Number:		Description:								
1 Hardness test X 3 pcs = 3 pcs										
65/ 0	899-819-950	2.0000	2.0000	01-10-2020	01-10-2020	95.00000 MYR	BEST WAY EA		190.00	
Change Order Sequence Number:		Description:								
T-Joint Material : Combine JIS G3141 SPCC & ASTM A240 304 (1.5mm) - 2 pcs total										
1 Bending test X 2 pcs = 2 pcs										
70/ 0	899-819-950	2.0000	2.0000	01-10-2020	01-10-2020	225.00000 MYR	BEST WAY EA		450.00	
Change Order Sequence Number:		Description:								
1 Hardness test X 2 pcs = 2 pcs										

All Suppliers must segregate lot code/date code in separated packaging prior to shipment to Benchmark. Any mixed up, suppliers need to absorb the reworked/re-packaging cost as well as freight costs (if applicable).

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Pos/ Seq	Item	Qty Ordered	Qty Due	Requested Date	Description	Confirmed Date	Price	Carrier	Unit.	Tax	Extended Price
				mm/dd/yyyy		mm/dd/yyyy					

Goods	Costs	Tax	Total MYR
0.00	5510.00	0.00	5510.00

Payment Net 30
 Terms of Delivery DAP DELIVERED AT PLACE
 NCNR No

Authorized By: _____
