

**Fill in this information to identify the case:**

Debtor Lordstown EV Corporation

United States Bankruptcy Court for the: \_\_\_\_\_ District of Delaware  
(State)

Case number 23-10832

**Official Form 410  
Proof of Claim**

**04/22**

**Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.**

**Filers must leave out or redact** information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

**Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.**

**Part 1: Identify the Claim**

1. <b>Who is the current creditor?</b>	<u>Amphenol Interconnect Products Corporation</u> <small>Name of the current creditor (the person or entity to be paid for this claim)</small>	
	Other names the creditor used with the debtor _____	
2. <b>Has this claim been acquired from someone else?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. <b>Where should notices and payments to the creditor be sent?</b>	<b>Where should notices to the creditor be sent?</b> See summary page	<b>Where should payments to the creditor be sent? (if different)</b>
	Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	
	Contact phone _____ Contact email <u>mike.chudacik@amphenol-ipc.com</u>	Contact phone _____ Contact email _____
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
4. <b>Does this claim amend one already filed?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ <small>MM / DD / YYYY</small>	
5. <b>Do you know if anyone else has filed a proof of claim for this claim?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor?  No  
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: \_\_\_\_ \_

7. How much is the claim? \$ 371520.76. Does this amount include interest or other charges?  
 No  
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.  
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  
Limit disclosing information that is entitled to privacy, such as health care information.  
Goods sold and inventory based on open purchase orders

9. Is all or part of the claim secured?  No  
 Yes. The claim is secured by a lien on property.  
**Nature or property:**  
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
 Motor vehicle  
 Other. Describe: \_\_\_\_\_

**Basis for perfection:** \_\_\_\_\_  
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

**Value of property:** \$ \_\_\_\_\_  
**Amount of the claim that is secured:** \$ \_\_\_\_\_  
**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amount should match the amount in line 7.)

**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_

**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %  
 Fixed  
 Variable

10. Is this claim based on a lease?  No  
 Yes. **Amount necessary to cure any default as of the date of the petition.** \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff?  No  
 Yes. Identify the property: \_\_\_\_\_



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check all that apply:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.	\$ _____

\* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ \_\_\_\_\_

**Part 3: Sign Below**

**The person completing this proof of claim must sign and date it. FRBP 9011(b).**

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

**A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.**

*Check the appropriate box:*

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 10/06/2023  
MM / DD / YYYY

/s/Michael Chudacik  
Signature

**Print the name of the person who is completing and signing this claim:**

Name Michael Chudacik  
First name Middle name Last name

Title Division Controller

Company Amphenol Interconnect Products Corporation  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address \_\_\_\_\_

Contact phone \_\_\_\_\_ Email \_\_\_\_\_



# KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (877) 709-4757 | International 424-236-7235

<b>Debtor:</b> 23-10832 - Lordstown EV Corporation		
<b>District:</b> District of Delaware		
<b>Creditor:</b> Amphenol Interconnect Products Corporation 20 Valley Street  Endicott, New York, 13760 United States <b>Phone:</b>  <b>Phone 2:</b>  <b>Fax:</b>  <b>Email:</b> mike.chudacik@amphenol-ipc.com	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Creditor	
<b>Other Names Used with Debtor:</b>	<b>Amends Claim:</b> No <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> Goods sold and inventory based on open purchase orders	<b>Last 4 Digits:</b> No	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 371520.76	<b>Includes Interest or Charges:</b> No	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No <b>Amount of 503(b)(9):</b> No <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b>  <b>Annual Interest Rate:</b>  <b>Arrearage Amount:</b>  <b>Basis for Perfection:</b>  <b>Amount Unsecured:</b>	
<b>Submitted By:</b> Michael Chudacik on 06-Oct-2023 3:04:33 p.m. Eastern Time <b>Title:</b> Division Controller <b>Company:</b> Amphenol Interconnect Products Corporation		

**SUMMARY CLAIM**

**Accounts Receivable**                    **\$ 107,913.76**

**On-hand Inventory**                    **\$ 98,763.28**

**Open Purchase Orders**                **\$ 164,843.72**

**TOTAL CLAIM SUBMISSION**        **\$ 371,520.76**

**Open Accounts receivable balance - LORDSTOWN**

Customer Number	Document Number	Document Date	Amount Due	Due Date	PO Number
LORD0001	INV10138337	4/18/2023	\$5,969.60	5/18/2023	116452
LORD0001	INV10138343	4/18/2023	\$4,753.80	5/18/2023	118526
LORD0001	INV10138604	4/26/2023	\$5,969.60	5/26/2023	116452
LORD0001	INV10138605	4/26/2023	\$6,146.40	5/26/2023	118524
LORD0001	INV10138606	4/26/2023	\$5,252.00	5/26/2023	118525
LORD0001	INV10138607	4/26/2023	\$5,282.00	5/26/2023	118526
LORD0001	INV10138638	4/28/2023	\$9,219.60	5/28/2023	118522
LORD0001	INV10138639	4/28/2023	\$9,219.60	5/28/2023	118524
LORD0001	INV10138640	4/28/2023	\$7,878.00	5/28/2023	118525
LORD0001	INV10138641	4/28/2023	\$7,923.00	5/28/2023	118526
LORD0001	INV10138792	5/12/2023	\$1,843.92	6/11/2023	118522
LORD0001	INV10138793	5/12/2023	\$528.20	6/11/2023	118526
LORD0001	INV10138815	5/16/2023	\$9,219.60	6/15/2023	118522
LORD0001	INV10138816	5/16/2023	\$9,219.60	6/15/2023	118524
LORD0001	INV10138817	5/16/2023	\$7,878.00	6/15/2023	118525
LORD0001	INV10138818	5/16/2023	\$7,923.00	6/15/2023	118526
LORD0001	INV10138838	5/17/2023	\$3,687.84	6/16/2023	118524
			<b>\$107,913.76</b>		

**AMPHENOL INTERCONNECT PRODUCTS CORP.**  
 20 VALLEY STREET  
 ENDICOTT NY 13760  
 Telephone: (607) 754-4444  
 FAX: (607) 786-4389

Invoice	INV10138337
Date	4/18/2023
Page	1

<b>Bill To:</b>	<b>Ship To:</b> LORD0001001
LORDSTOWN EV CORPORATION ACCOUNTS PAYABLE 2300 HALLACK YOUNG RD WARREN OH 44481  UNITED STATES OF AMERICA	LORDSTOWN EV CORPORATION Jonathan Woods 2300 HALLOCK YOUNG RD LORDSTOWN WARREN OH 44481  UNITED STATES OF AMERICA

If you have any questions concerning this invoice EMAIL: [receivables@aipce.com](mailto:receivables@aipce.com)

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms(US\$)	Req Ship Date	Mstr No.
116452	LORD0001			N30	6/14/2022	233,324

Ordered	Shipped	B/O	Item Number	Unit Price	Ext. Price
Cust Part	Description				
90	10	0	710550001	\$596.96000	\$5,969.60
ALFG-061 BA	ASM CBL BUSBAR FRONT LEFT WHEEL REF LMC ALFG-061-BA RC				
RPL#		Batch #			
Shipped Date		Mat Doc#			
IGR#		Manifest #			
Ship ID		Flex SMI Job#			
Shipped #		Job Reference#			
Document #		Rel #			
TO#		ASN #			
Other					
#FEDEX/ #771865455009,REF: NBA0026-23GZ/ 04/17/2023					

**LOCKBOX - USD**

Amphenol Interconnect Products Corporation  
 28702 Network Place  
 Chicago, IL 60673-1287

**ELECTRONIC PAYMENT**

Amphenol Interconnect Products Corporation  
 JPMorgan Chase Bank N.A.  
 4 New York Plaza - Floor 15  
 New York, New York 10004  
 ABA# 021000021  
 Account# 782621515  
 Swift Code: CHASUS33  
 Ref: Invoice Number

Subtotal	\$5,969.60
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
	\$0.00
<b>Total (US\$)</b>	<b>\$5,969.60</b>

Buyer's order is accepted only upon the condition set forth at [www.amphenol-aipc.com](http://www.amphenol-aipc.com)

All claims must be made within 15 days of receipt of goods. No returns will be accepted unless authorized by seller.

**THANK YOU FOR YOUR BUSINESS!**

**AMPHENOL INTERCONNECT PRODUCTS CORP.**  
 20 VALLEY STREET  
 ENDICOTT NY 13760  
 Telephone: (607) 754-4444  
 FAX: (607) 786-4389

Invoice	INV10138343
Date	4/18/2023
Page	1

<b>Bill To:</b>	<b>Ship To:</b> LORD0001001
LORDSTOWN EV CORPORATION ACCOUNTS PAYABLE 2300 HALLACK YOUNG RD WARREN OH 44481  UNITED STATES OF AMERICA	LORDSTOWN EV CORPORATION Jonathan Woods 2300 HALLOCK YOUNG RD LORDSTOWN WARREN OH 44481  UNITED STATES OF AMERICA

If you have any questions concerning this invoice EMAIL: [receivables@aipce.com](mailto:receivables@aipce.com)

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms(US\$)	Req Ship Date	Mstr No.
118526	LORD0001			N30	2/12/2023	237,686
Ordered	Shipped	B/O	Item Number	Unit Price	Ext. Price	
304	9	0	714740001	\$528.20000	\$4,753.80	
	ALFG-069-BB		ASM CBL BUSBAR REAR RIGHT WHEEL REF LMC ALFG-069-BB RC			
	RPL#		Batch #			
	Shipped Date		Mat Doc#			
	IGR#		Manifest #			
	Ship ID		Flex SMI Job#			
	Shipped #		Job Reference#			
	Document #		Rel #			
	TO#		ASN #			
	Other					
	#FEDEX/ #771865455009,REF: NBA0026-23GZ/ 04/17/2023					

**LOCKBOX - USD**

Amphenol Interconnect Products Corporation  
 28702 Network Place  
 Chicago, IL 60673-1287

**ELECTRONIC PAYMENT**

Amphenol Interconnect Products Corporation  
 JPMorgan Chase Bank N.A.  
 4 New York Plaza - Floor 15  
 New York, New York 10004  
 ABA# 021000021  
 Account# 782621515  
 Swift Code: CHASUS33  
 Ref: Invoice Number

Subtotal	\$4,753.80
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
	\$0.00
<b>Total (US\$)</b>	<b>\$4,753.80</b>

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AIPCSOPBHIF - v110

**THANK YOU FOR YOUR BUSINESS!**



**AMPHENOL INTERCONNECT PRODUCTS CORP.**  
 20 VALLEY STREET  
 ENDICOTT NY 13760  
 Telephone: (607) 754-4444  
 FAX: (607) 786-4389

Invoice	INV10138604
Date	4/26/2023
Page	1

<b>Bill To:</b>	<b>Ship To:</b> LORD0001001
LORDSTOWN EV CORPORATION ACCOUNTS PAYABLE 2300 HALLACK YOUNG RD WARREN OH 44481  UNITED STATES OF AMERICA	LORDSTOWN EV CORPORATION Jonathan Woods 2300 HALLOCK YOUNG RD LORDSTOWN WARREN OH 44481  UNITED STATES OF AMERICA

If you have any questions concerning this invoice EMAIL: [receivables@aipce.com](mailto:receivables@aipce.com)

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms(US\$)	Req Ship Date	Mstr No.
116452	LORD0001			N30	6/14/2022	233,324
Ordered	Shipped	B/O	Item Number	Unit Price	Ext. Price	
90	10	0	710550001	\$596.96000	\$5,969.60	
	ALFG-061 BA		ASM CBL BUSBAR FRONT LEFT WHEEL REF LMC ALFG-061-BA RC			
	RPL#		Batch #			
	Shipped Date		Mat Doc#			
	IGR#		Manifest #			
	Ship ID		Flex SMI Job#			
	Shipped #		Job Reference#			
	Document #		Rel #			
	TO#		ASN #			
	Other					
	#FEDEX/ #771933579197,REF: NBA0028-23GZ/ 04/24/2023					

**LOCKBOX - USD**

Amphenol Interconnect Products Corporation  
 28702 Network Place  
 Chicago, IL 60673-1287

**ELECTRONIC PAYMENT**

Amphenol Interconnect Products Corporation  
 JPMorgan Chase Bank N.A.  
 4 New York Plaza - Floor 15  
 New York, New York 10004  
 ABA# 021000021  
 Account# 782621515  
 Swift Code: CHASUS33  
 Ref: Invoice Number

Subtotal	\$5,969.60
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
	\$0.00
<b>Total (US\$)</b>	<b>\$5,969.60</b>

Buyer's order is accepted only upon the condition set forth at [www.amphenol-aipc.com](http://www.amphenol-aipc.com)

All claims must be made within 15 days of receipt of goods. No returns will be accepted unless authorized by seller.

AIPCSOPBHIF - v110

**THANK YOU FOR YOUR BUSINESS!**

**AMPHENOL INTERCONNECT PRODUCTS CORP.**  
 20 VALLEY STREET  
 ENDICOTT NY 13760  
 Telephone: (607) 754-4444  
 FAX: (607) 786-4389

Invoice	INV10138605
Date	4/26/2023
Page	1

**Bill To:**

**Ship To:** LORD0001001

LORDSTOWN EV CORPORATION ACCOUNTS PAYABLE 2300 HALLACK YOUNG RD WARREN OH 44481  UNITED STATES OF AMERICA	LORDSTOWN EV CORPORATION Jonathan Woods 2300 HALLOCK YOUNG RD LORDSTOWN WARREN OH 44481  UNITED STATES OF AMERICA
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If you have any questions concerning this invoice EMAIL: [receivables@aipce.com](mailto:receivables@aipce.com)

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms(US\$)	Req Ship Date	Mstr No.
118524	LORD0001			N30	2/12/2023	237,684
Ordered	Shipped	B/O	Item Number	Unit Price	Ext. Price	
300	10	0	714720001	\$614.64000	\$6,146.40	
	ALFG-063-BB		ASM CBL BUSBAR FRONT RIGHT WHEEL REF LMC ALFG-063-BB RC			
	RPL#		Batch #			
	Shipped Date		Mat Doc#			
	IGR#		Manifest #			
	Ship ID		Flex SMI Job#			
	Shipped #		Job Reference#			
	Document #		Rel #			
	TO#		ASN #			
	Other					
	#FEDEX/ #771933579197, REF: NBA0028-23GZ/ 04/24/2023					

**LOCKBOX - USD**

Amphenol Interconnect Products Corporation  
 28702 Network Place  
 Chicago, IL 60673-1287

**ELECTRONIC PAYMENT**

Amphenol Interconnect Products Corporation  
 JPMorgan Chase Bank N.A.  
 4 New York Plaza - Floor 15  
 New York, New York 10004  
 ABA# 021000021  
 Account# 782621515  
 Swift Code: CHASUS33  
 Ref: Invoice Number

Subtotal	\$6,146.40
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
	\$0.00
<b>Total (US\$)</b>	<b>\$6,146.40</b>

Buyer's order is accepted only upon the condition set forth at [www.amphenol-aipc.com](http://www.amphenol-aipc.com)

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**THANK YOU FOR YOUR BUSINESS!**

**AMPHENOL INTERCONNECT PRODUCTS CORP.**  
**20 VALLEY STREET**  
**ENDICOTT NY 13760**  
**Telephone: (607) 754-4444**  
**FAX: (607) 786-4389**

<b>Invoice</b>	INV10138606
<b>Date</b>	4/26/2023
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**Bill To:**

**Ship To:** LORD0001001

LORDSTOWN EV CORPORATION ACCOUNTS PAYABLE 2300 HALLACK YOUNG RD WARREN OH 44481  UNITED STATES OF AMERICA	LORDSTOWN EV CORPORATION Jonathan Woods 2300 HALLOCK YOUNG RD LORDSTOWN WARREN OH 44481  UNITED STATES OF AMERICA
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If you have any questions concerning this invoice EMAIL: [receivables@aipce.com](mailto:receivables@aipce.com)

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms(US\$)	Req Ship Date	Mstr No.
118525	LORD0001			N30	2/12/2023	237,685
Ordered	Shipped	B/O	Item Number	Unit Price	Ext. Price	
303	10	0	714730001	\$525.20000	\$5,252.00	
	ALFG-067-BB		ASM CBL BUSBAR REAR LEFT WHEEL REF LMC ALFG-067-BB RC			
	RPL#		Batch #			
	Shipped Date		Mat Doc#			
	IGR#		Manifest #			
	Ship ID		Flex SMI Job#			
	Shipped #		Job Reference#			
	Document #		Rel #			
	TO#		ASN #			
	Other					
	#FEDEX/ #771933579197,REF: NBA0028-23GZ/ 04/24/2023					

**LOCKBOX - USD**

Amphenol Interconnect Products Corporation  
 28702 Network Place  
 Chicago, IL 60673-1287

**ELECTRONIC PAYMENT**

Amphenol Interconnect Products Corporation  
 JPMorgan Chase Bank N.A.  
 4 New York Plaza - Floor 15  
 New York, New York 10004  
 ABA# 021000021  
 Account# 782621515  
 Swift Code: CHASUS33  
 Ref: Invoice Number

<b>Subtotal</b>	\$5,252.00
<b>Misc</b>	\$0.00
<b>Tax</b>	\$0.00
<b>Freight</b>	\$0.00
	\$0.00
<b>Total (US\$)</b>	\$5,252.00

Buyer's order is accepted only upon the condition set forth at [www.amphenol-aipc.com](http://www.amphenol-aipc.com)

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**THANK YOU FOR YOUR BUSINESS!**

**AMPHENOL INTERCONNECT PRODUCTS CORP.**  
**20 VALLEY STREET**  
**ENDICOTT NY 13760**  
**Telephone: (607) 754-4444**  
**FAX: (607) 786-4389**

Invoice	INV10138607
Date	4/26/2023
Page	1

**Bill To:**

**Ship To:** LORD0001001

LORDSTOWN EV CORPORATION ACCOUNTS PAYABLE 2300 HALLACK YOUNG RD WARREN OH 44481  UNITED STATES OF AMERICA	LORDSTOWN EV CORPORATION Jonathan Woods 2300 HALLOCK YOUNG RD LORDSTOWN WARREN OH 44481  UNITED STATES OF AMERICA
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If you have any questions concerning this invoice EMAIL: [receivables@aipce.com](mailto:receivables@aipce.com)

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms(US\$)	Req Ship Date	Mstr No.
118526	LORD0001			N30	2/12/2023	237,686

Ordered	Shipped	B/O	Item Number	Unit Price	Ext. Price
Cust Part	Description				
304	10	0	714740001	\$528.20000	\$5,282.00
ALFG-069-BB	ASM CBL BUSBAR REAR RIGHT WHEEL REF LMC ALFG-069-BB RC				
RPL#		Batch #			
Shipped Date		Mat Doc#			
IGR#		Manifest #			
Ship ID		Flex SMI Job#			
Shipped #		Job Reference#			
Document #		Rel #			
TO#		ASN #			
Other					
#FEDEX/ #771933579197,REF: NBA0028-23GZ/ 04/24/2023					

**LOCKBOX - USD**

Amphenol Interconnect Products Corporation  
 28702 Network Place  
 Chicago, IL 60673-1287

**ELECTRONIC PAYMENT**

Amphenol Interconnect Products Corporation  
 JPMorgan Chase Bank N.A.  
 4 New York Plaza - Floor 15  
 New York, New York 10004  
 ABA# 021000021  
 Account# 782621515  
 Swift Code: CHASUS33  
 Ref: Invoice Number

<b>Subtotal</b>	\$5,282.00
<b>Misc</b>	\$0.00
<b>Tax</b>	\$0.00
<b>Freight</b>	\$0.00
	\$0.00
<b>Total (US\$)</b>	\$5,282.00

Buyer's order is accepted only upon the condition set forth at [www.amphenol-aipc.com](http://www.amphenol-aipc.com)

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 20 VALLEY STREET  
 ENDICOTT NY 13760  
 Telephone: (607) 754-4444  
 FAX: (607) 786-4389

Invoice	INV10138638
Date	4/28/2023
Page	1

<b>Bill To:</b>	<b>Ship To:</b> LORD0001001
LORDSTOWN EV CORPORATION ACCOUNTS PAYABLE 2300 HALLACK YOUNG RD WARREN OH 44481  UNITED STATES OF AMERICA	LORDSTOWN EV CORPORATION Jonathan Woods 2300 HALLOCK YOUNG RD LORDSTOWN WARREN OH 44481  UNITED STATES OF AMERICA

If you have any questions concerning this invoice EMAIL: [receivables@aipce.com](mailto:receivables@aipce.com)

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms(US\$)	Req Ship Date	Mstr No.
118522	LORD0001			N30	2/10/2023	237,680

Ordered	Shipped	B/O	Item Number	Unit Price	Ext. Price																														
215	15	0	714710001	\$614.64000	\$9,219.60																														
<table border="0"> <tr> <td><b>Cust Part</b></td> <td><b>Description</b></td> <td><b>Batch #</b></td> </tr> <tr> <td>ALFG-061-BB</td> <td>ASM CBL BUSBAR FRONT LEFT WHEEL REF LMC ALFG-061-BB RC</td> <td></td> </tr> <tr> <td>RPL#</td> <td></td> <td>Mat Doc#</td> </tr> <tr> <td>Shipped Date</td> <td></td> <td>Manifest #</td> </tr> <tr> <td>IGR#</td> <td></td> <td>Flex SMI Job#</td> </tr> <tr> <td>Ship ID</td> <td></td> <td>Job Reference#</td> </tr> <tr> <td>Shipped #</td> <td></td> <td>Rel #</td> </tr> <tr> <td>Document #</td> <td></td> <td>ASN #</td> </tr> <tr> <td>TO#</td> <td></td> <td></td> </tr> <tr> <td>Other</td> <td></td> <td></td> </tr> </table>						<b>Cust Part</b>	<b>Description</b>	<b>Batch #</b>	ALFG-061-BB	ASM CBL BUSBAR FRONT LEFT WHEEL REF LMC ALFG-061-BB RC		RPL#		Mat Doc#	Shipped Date		Manifest #	IGR#		Flex SMI Job#	Ship ID		Job Reference#	Shipped #		Rel #	Document #		ASN #	TO#			Other		
<b>Cust Part</b>	<b>Description</b>	<b>Batch #</b>																																	
ALFG-061-BB	ASM CBL BUSBAR FRONT LEFT WHEEL REF LMC ALFG-061-BB RC																																		
RPL#		Mat Doc#																																	
Shipped Date		Manifest #																																	
IGR#		Flex SMI Job#																																	
Ship ID		Job Reference#																																	
Shipped #		Rel #																																	
Document #		ASN #																																	
TO#																																			
Other																																			
#FEDEX/ #771973893685,REF: NBA0032-23GZ/ 04/28/2023																																			

**LOCKBOX - USD**

Amphenol Interconnect Products Corporation  
 28702 Network Place  
 Chicago, IL 60673-1287

**ELECTRONIC PAYMENT**

Amphenol Interconnect Products Corporation  
 JPMorgan Chase Bank N.A.  
 4 New York Plaza - Floor 15  
 New York, New York 10004  
 ABA# 021000021  
 Account# 782621515  
 Swift Code: CHASUS33  
 Ref: Invoice Number

<b>Subtotal</b>	\$9,219.60
<b>Misc</b>	\$0.00
<b>Tax</b>	\$0.00
<b>Freight</b>	\$0.00
	\$0.00
<b>Total (US\$)</b>	\$9,219.60

Buyer's order is accepted only upon the condition set forth at [www.amphenol-aipc.com](http://www.amphenol-aipc.com)

All claims must be made within 15 days of receipt of goods. No returns will be accepted unless authorized by seller.

AIPCSOPBHIF - v110

**THANK YOU FOR YOUR BUSINESS!**

**AMPHENOL INTERCONNECT PRODUCTS CORP.**  
 20 VALLEY STREET  
 ENDICOTT NY 13760  
 Telephone: (607) 754-4444  
 FAX: (607) 786-4389

Invoice	INV10138639
Date	4/28/2023
Page	1

<b>Bill To:</b>	<b>Ship To:</b> LORD0001001
LORDSTOWN EV CORPORATION ACCOUNTS PAYABLE 2300 HALLACK YOUNG RD WARREN OH 44481  UNITED STATES OF AMERICA	LORDSTOWN EV CORPORATION Jonathan Woods 2300 HALLOCK YOUNG RD LORDSTOWN WARREN OH 44481  UNITED STATES OF AMERICA

If you have any questions concerning this invoice EMAIL: [receivables@aipce.com](mailto:receivables@aipce.com)

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms(US\$)	Req Ship Date	Mstr No.
118524	LORD0001			N30	2/12/2023	237,684

Ordered	Shipped	B/O	Item Number	Unit Price	Ext. Price
Cust Part	Description				
300	15	0	714720001	\$614.64000	\$9,219.60
ALFG-063-BB	ASM CBL BUSBAR FRONT RIGHT WHEEL REF LMC ALFG-063-BB RC				
RPL#		Batch #			
Shipped Date		Mat Doc#			
IGR#		Manifest #			
Ship ID		Flex SMI Job#			
Shipped #		Job Reference#			
Document #		Rel #			
TO#		ASN #			
Other					
#FEDEX/ #771973893685,REF: NBA0032-23GZ/ 04/28/2023					

**LOCKBOX - USD**

Amphenol Interconnect Products Corporation  
 28702 Network Place  
 Chicago, IL 60673-1287

**ELECTRONIC PAYMENT**

Amphenol Interconnect Products Corporation  
 JPMorgan Chase Bank N.A.  
 4 New York Plaza - Floor 15  
 New York, New York 10004  
 ABA# 021000021  
 Account# 782621515  
 Swift Code: CHASUS33  
 Ref: Invoice Number

Subtotal	\$9,219.60
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
	\$0.00
<b>Total (US\$)</b>	<b>\$9,219.60</b>

Buyer's order is accepted only upon the condition set forth at [www.amphenol-aipce.com](http://www.amphenol-aipce.com)

All claims must be made within 15 days of receipt of goods. No returns will be accepted unless authorized by seller.

AIPCSOPBHIF - v110

**THANK YOU FOR YOUR BUSINESS!**

**AMPHENOL INTERCONNECT PRODUCTS CORP.**  
**20 VALLEY STREET**  
**ENDICOTT NY 13760**  
**Telephone: (607) 754-4444**  
**FAX: (607) 786-4389**

Invoice	INV10138640
Date	4/28/2023
Page	1

**Bill To:**

**Ship To:** LORD0001001

LORDSTOWN EV CORPORATION ACCOUNTS PAYABLE 2300 HALLACK YOUNG RD WARREN OH 44481  UNITED STATES OF AMERICA	LORDSTOWN EV CORPORATION Jonathan Woods 2300 HALLOCK YOUNG RD LORDSTOWN WARREN OH 44481  UNITED STATES OF AMERICA
--	---

If you have any questions concerning this invoice EMAIL: [receivables@aipce.com](mailto:receivables@aipce.com)

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms(US\$)	Req Ship Date	Mstr No.
118525	LORD0001			N30	2/12/2023	237,685
Ordered	Shipped	B/O	Item Number	Unit Price	Ext. Price	
303	15	0	714730001	\$525.20000	\$7,878.00	
	ALFG-067-BB		ASM CBL BUSBAR REAR LEFT WHEEL REF LMC ALFG-067-BB RC			
	RPL#		Batch #			
	Shipped Date		Mat Doc#			
	IGR#		Manifest #			
	Ship ID		Flex SMI Job#			
	Shipped #		Job Reference#			
	Document #		Rel #			
	TO#		ASN #			
	Other					
	#FEDEX/ #771973893685, REF: NBA0032-23GZ/ 04/28/2023					

**LOCKBOX - USD**

Amphenol Interconnect Products Corporation  
 28702 Network Place  
 Chicago, IL 60673-1287

**ELECTRONIC PAYMENT**

Amphenol Interconnect Products Corporation  
 JPMorgan Chase Bank N.A.  
 4 New York Plaza - Floor 15  
 New York, New York 10004  
 ABA# 021000021  
 Account# 782621515  
 Swift Code: CHASUS33  
 Ref: Invoice Number

Subtotal	\$7,878.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
	\$0.00
<b>Total (US\$)</b>	<b>\$7,878.00</b>

Buyer's order is accepted only upon the condition set forth at [www.amphenol-aipc.com](http://www.amphenol-aipc.com)

All claims must be made within 15 days of receipt of goods. No returns will be accepted unless authorized by seller.

**THANK YOU FOR YOUR BUSINESS!**

**AMPHENOL INTERCONNECT PRODUCTS CORP.**  
**20 VALLEY STREET**  
**ENDICOTT NY 13760**  
**Telephone: (607) 754-4444**  
**FAX: (607) 786-4389**

Invoice	INV10138641
Date	4/28/2023
Page	1

**Bill To:**

**Ship To:** LORD0001001

LORDSTOWN EV CORPORATION  
 ACCOUNTS PAYABLE  
 2300 HALLACK YOUNG RD  
 WARREN OH 44481  
  
 UNITED STATES OF AMERICA

LORDSTOWN EV CORPORATION  
 Jonathan Woods  
 2300 HALLOCK YOUNG RD  
 LORDSTOWN  
 WARREN OH 44481  
  
 UNITED STATES OF AMERICA

If you have any questions concerning this invoice EMAIL: [receivables@aipce.com](mailto:receivables@aipce.com)

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms(US\$)	Req Ship Date	Mstr No.
118526	LORD0001			N30	2/12/2023	237,686

Ordered	Shipped	B/O	Item Number	Unit Price	Ext. Price
304	15	0	714740001	\$528.20000	\$7,923.00
	ALFG-069-BB		ASM CBL BUSBAR REAR RIGHT WHEEL REF LMC ALFG-069-BB RC		
	RPL#		Batch #		
	Shipped Date		Mat Doc#		
	IGR#		Manifest #		
	Ship ID		Flex SMI Job#		
	Shipped #		Job Reference#		
	Document #		Rel #		
	TO#		ASN #		
	Other				
	#FEDEX/ #771973893685,REF: NBA0032-23GZ/ 04/28/2023				

**LOCKBOX - USD**

Amphenol Interconnect Products Corporation  
 28702 Network Place  
 Chicago, IL 60673-1287

**ELECTRONIC PAYMENT**

Amphenol Interconnect Products Corporation  
 JPMorgan Chase Bank N.A.  
 4 New York Plaza - Floor 15  
 New York, New York 10004  
 ABA# 021000021  
 Account# 782621515  
 Swift Code: CHASUS33  
 Ref: Invoice Number

<b>Subtotal</b>	\$7,923.00
<b>Misc</b>	\$0.00
<b>Tax</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Total (US\$)</b>	\$7,923.00

Buyer's order is accepted only upon the condition set forth at [www.amphenol-aipc.com](http://www.amphenol-aipc.com)

All claims must be made within 15 days of receipt of goods. No returns will be accepted unless authorized by seller.

**THANK YOU FOR YOUR BUSINESS!**



**AMPHENOL INTERCONNECT PRODUCTS CORP.**  
**20 VALLEY STREET**  
**ENDICOTT NY 13760**  
**Telephone: (607) 754-4444**  
**FAX: (607) 786-4389**

Invoice	INV10138792
Date	5/12/2023
Page	1

**Bill To:**

**Ship To:** LORD0001001

LORDSTOWN EV CORPORATION ACCOUNTS PAYABLE 2300 HALLACK YOUNG RD WARREN OH 44481  UNITED STATES OF AMERICA	LORDSTOWN EV CORPORATION Jonathan Woods 2300 HALLOCK YOUNG RD LORDSTOWN WARREN OH 44481  UNITED STATES OF AMERICA
--	---

If you have any questions concerning this invoice EMAIL: [receivables@aipce.com](mailto:receivables@aipce.com)

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms(US\$)	Req Ship Date	Mstr No.
118522	LORD0001			N30	5/12/2023	239,521

Ordered	Shipped	B/O	Item Number	Unit Price	Ext. Price
3	3	0	714710001	\$614.64000	\$1,843.92
	ALFG-061-BB		ASM CBL BUSBAR FRONT LEFT WHEEL REF LMC ALFG-061-BB RC		
	RPL#		Batch #		
	Shipped Date		Mat Doc#		
	IGR#		Manifest #		
	Ship ID		Flex SMI Job#		
	Shipped #		Job Reference#		
	Document #		Rel #		
	TO#		ASN #		
	Other				
#FEDEX/ #771269639831,,REF: NBA0005-23GZ/ 02/17/2023					

**LOCKBOX - USD**

Amphenol Interconnect Products Corporation  
 28702 Network Place  
 Chicago, IL 60673-1287

**ELECTRONIC PAYMENT**

Amphenol Interconnect Products Corporation  
 JPMorgan Chase Bank N.A.  
 4 New York Plaza - Floor 15  
 New York, New York 10004  
 ABA# 021000021  
 Account# 782621515  
 Swift Code: CHASUS33  
 Ref: Invoice Number

Subtotal	\$1,843.92
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
	\$0.00
<b>Total (US\$)</b>	<b>\$1,843.92</b>

Buyer's order is accepted only upon the condition set forth at [www.amphenol-aipc.com](http://www.amphenol-aipc.com)

All claims must be made within 15 days of receipt of goods. No returns will be accepted unless authorized by seller.

AIPCSOPBHIF - v110

**THANK YOU FOR YOUR BUSINESS!**

**AMPHENOL INTERCONNECT PRODUCTS CORP.**  
**20 VALLEY STREET**  
**ENDICOTT NY 13760**  
**Telephone: (607) 754-4444**  
**FAX: (607) 786-4389**

Invoice	INV10138793
Date	5/12/2023
Page	1

**Bill To:**

**Ship To:** BILL

LORDSTOWN EV CORPORATION ACCOUNTS PAYABLE 2300 HALLACK YOUNG RD WARREN OH 44481  UNITED STATES OF AMERICA	LORDSTOWN EV CORPORATION ACCOUNTS PAYABLE 2300 HALLACK YOUNG RD WARREN OH 44481  UNITED STATES OF AMERICA
--	--

If you have any questions concerning this invoice EMAIL: [receivables@aipce.com](mailto:receivables@aipce.com)

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms(US\$)	Req Ship Date	Mstr No.
118526	LORD0001			N30	5/12/2023	239,522
Ordered	Shipped	B/O	Item Number	Unit Price	Ext. Price	
1	1	0	714740001	\$528.20000	\$528.20	
	ALFG-069-BB		ASM CBL BUSBAR REAR RIGHT WHEEL REF LMC ALFG-069-BB RC			
	RPL#		Batch #			
	Shipped Date		Mat Doc#			
	IGR#		Manifest #			
	Ship ID		Flex SMI Job#			
	Shipped #		Job Reference#			
	Document #		Rel #			
	TO#		ASN #			
	Other					
	#FEDEX/ #771269639831,,REF: NBA0005-23GZ/ 02/17/2023					

**LOCKBOX - USD**

Amphenol Interconnect Products Corporation  
 28702 Network Place  
 Chicago, IL 60673-1287

**ELECTRONIC PAYMENT**

Amphenol Interconnect Products Corporation  
 JPMorgan Chase Bank N.A.  
 4 New York Plaza - Floor 15  
 New York, New York 10004  
 ABA# 021000021  
 Account# 782621515  
 Swift Code: CHASUS33  
 Ref: Invoice Number

Subtotal	\$528.20
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
	\$0.00
<b>Total (US\$)</b>	<b>\$528.20</b>

Buyer's order is accepted only upon the condition set forth at [www.amphenol-aipc.com](http://www.amphenol-aipc.com)

All claims must be made within 15 days of receipt of goods. No returns will be accepted unless authorized by seller.

AIPCSOPBHIF - v110

**THANK YOU FOR YOUR BUSINESS!**

**AMPHENOL INTERCONNECT PRODUCTS CORP.**  
**20 VALLEY STREET**  
**ENDICOTT NY 13760**  
**Telephone: (607) 754-4444**  
**FAX: (607) 786-4389**

Invoice	INV10138815
Date	5/16/2023
Page	1

**Bill To:**

**Ship To:** LORD0001001

LORDSTOWN EV CORPORATION ACCOUNTS PAYABLE 2300 HALLACK YOUNG RD WARREN OH 44481  UNITED STATES OF AMERICA	LORDSTOWN EV CORPORATION Jonathan Woods 2300 HALLOCK YOUNG RD LORDSTOWN WARREN OH 44481  UNITED STATES OF AMERICA
--	---

If you have any questions concerning this invoice EMAIL: [receivables@aipce.com](mailto:receivables@aipce.com)

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms(US\$)	Req Ship Date	Mstr No.
118522	LORD0001			N30	2/10/2023	237,680

Ordered	Shipped	B/O	Item Number	Unit Price	Ext. Price
Cust Part	Description				
215	15	0	714710001	\$614.64000	\$9,219.60
ALFG-061-BB	ASM CBL BUSBAR FRONT LEFT WHEEL REF LMC ALFG-061-BB RC				
RPL#	Batch #				
Shipped Date	Mat Doc#				
IGR#	Manifest #				
Ship ID	Flex SMI Job#				
Shipped #	Job Reference#				
Document #	Rel #				
TO#	ASN #				
Other					
#UPS/ #5980510767,REF: OT238027/ 05/15/2023					

**LOCKBOX - USD**

Amphenol Interconnect Products Corporation  
 28702 Network Place  
 Chicago, IL 60673-1287

**ELECTRONIC PAYMENT**

Amphenol Interconnect Products Corporation  
 JPMorgan Chase Bank N.A.  
 4 New York Plaza - Floor 15  
 New York, New York 10004  
 ABA# 021000021  
 Account# 782621515  
 Swift Code: CHASUS33  
 Ref: Invoice Number

Subtotal	\$9,219.60
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
	\$0.00
<b>Total (US\$)</b>	<b>\$9,219.60</b>

Buyer's order is accepted only upon the condition set forth at [www.amphenol-aipc.com](http://www.amphenol-aipc.com)

All claims must be made within 15 days of receipt of goods. No returns will be accepted unless authorized by seller.

AIPCSOPBHIF - v110

**THANK YOU FOR YOUR BUSINESS!**

**AMPHENOL INTERCONNECT PRODUCTS CORP.**  
**20 VALLEY STREET**  
**ENDICOTT NY 13760**  
**Telephone: (607) 754-4444**  
**FAX: (607) 786-4389**

Invoice	INV10138816
Date	5/16/2023
Page	1

**Bill To:**

**Ship To:** LORD0001001

LORDSTOWN EV CORPORATION ACCOUNTS PAYABLE 2300 HALLACK YOUNG RD WARREN OH 44481  UNITED STATES OF AMERICA	LORDSTOWN EV CORPORATION Jonathan Woods 2300 HALLOCK YOUNG RD LORDSTOWN WARREN OH 44481  UNITED STATES OF AMERICA
--	---

If you have any questions concerning this invoice EMAIL: [receivables@aipce.com](mailto:receivables@aipce.com)

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms(US\$)	Req Ship Date	Mstr No.
118524	LORD0001			N30	2/12/2023	237,684
Ordered	Shipped	B/O	Item Number	Unit Price	Ext. Price	
300	15	0	714720001	\$614.64000	\$9,219.60	
	ALFG-063-BB		ASM CBL BUSBAR FRONT RIGHT WHEEL REF LMC ALFG-063-BB RC			
	RPL#		Batch #			
	Shipped Date		Mat Doc#			
	IGR#		Manifest #			
	Ship ID		Flex SMI Job#			
	Shipped #		Job Reference#			
	Document #		Rel #			
	TO#		ASN #			
	Other					
	#UPS/ #5980510767,REF: OT238027/ 05/15/2023					

**LOCKBOX - USD**

Amphenol Interconnect Products Corporation  
 28702 Network Place  
 Chicago, IL 60673-1287

**ELECTRONIC PAYMENT**

Amphenol Interconnect Products Corporation  
 JPMorgan Chase Bank N.A.  
 4 New York Plaza - Floor 15  
 New York, New York 10004  
 ABA# 021000021  
 Account# 782621515  
 Swift Code: CHASUS33  
 Ref: Invoice Number

<b>Subtotal</b>	\$9,219.60
<b>Misc</b>	\$0.00
<b>Tax</b>	\$0.00
<b>Freight</b>	\$0.00
	\$0.00
<b>Total (US\$)</b>	<b>\$9,219.60</b>

Buyer's order is accepted only upon the condition set forth at [www.amphenol-aipc.com](http://www.amphenol-aipc.com)

All claims must be made within 15 days of receipt of goods. No returns will be accepted unless authorized by seller.

AIPCSOPBHIF - v110

**THANK YOU FOR YOUR BUSINESS!**

**AMPHENOL INTERCONNECT PRODUCTS CORP.**  
**20 VALLEY STREET**  
**ENDICOTT NY 13760**  
**Telephone: (607) 754-4444**  
**FAX: (607) 786-4389**

Invoice	INV10138817
Date	5/16/2023
Page	1

**Bill To:**

**Ship To:** LORD0001001

LORDSTOWN EV CORPORATION  
 ACCOUNTS PAYABLE  
 2300 HALLACK YOUNG RD  
 WARREN OH 44481  
  
 UNITED STATES OF AMERICA

LORDSTOWN EV CORPORATION  
 Jonathan Woods  
 2300 HALLOCK YOUNG RD  
 LORDSTOWN  
 WARREN OH 44481  
  
 UNITED STATES OF AMERICA

If you have any questions concerning this invoice EMAIL: [receivables@aipce.com](mailto:receivables@aipce.com)

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms(US\$)	Req Ship Date	Mstr No.
118525	LORD0001			N30	2/12/2023	237,685

Ordered	Shipped	B/O	Item Number	Unit Price	Ext. Price
Cust Part	Description				
303	15	0	714730001	\$525.20000	\$7,878.00
ALFG-067-BB	ASM CBL BUSBAR REAR LEFT WHEEL REF LMC ALFG-067-BB RC				
RPL#		Batch #			
Shipped Date		Mat Doc#			
IGR#		Manifest #			
Ship ID		Flex SMI Job#			
Shipped #		Job Reference#			
Document #		Rel #			
TO#		ASN #			
Other					
#UPS/ #5980510767,REF: OT238027/ 05/15/2023					

**LOCKBOX - USD**

Amphenol Interconnect Products Corporation  
 28702 Network Place  
 Chicago, IL 60673-1287

**ELECTRONIC PAYMENT**

Amphenol Interconnect Products Corporation  
 JPMorgan Chase Bank N.A.  
 4 New York Plaza - Floor 15  
 New York, New York 10004  
 ABA# 021000021  
 Account# 782621515  
 Swift Code: CHASUS33  
 Ref: Invoice Number

Subtotal	\$7,878.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
	\$0.00
<b>Total (US\$)</b>	<b>\$7,878.00</b>

Buyer's order is accepted only upon the condition set forth at [www.amphenol-aipc.com](http://www.amphenol-aipc.com)

All claims must be made within 15 days of receipt of goods. No returns will be accepted unless authorized by seller.

**THANK YOU FOR YOUR BUSINESS!**

**AMPHENOL INTERCONNECT PRODUCTS CORP.**  
**20 VALLEY STREET**  
**ENDICOTT NY 13760**  
**Telephone: (607) 754-4444**  
**FAX: (607) 786-4389**

Invoice	INV10138818
Date	5/16/2023
Page	1

**Bill To:**

**Ship To:** LORD0001001

LORDSTOWN EV CORPORATION ACCOUNTS PAYABLE 2300 HALLACK YOUNG RD WARREN OH 44481  UNITED STATES OF AMERICA	LORDSTOWN EV CORPORATION Jonathan Woods 2300 HALLOCK YOUNG RD LORDSTOWN WARREN OH 44481  UNITED STATES OF AMERICA
--	---

If you have any questions concerning this invoice EMAIL: [receivables@aipce.com](mailto:receivables@aipce.com)

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms(US\$)	Req Ship Date	Mstr No.
118526	LORD0001			N30	2/12/2023	237,686

Ordered	Shipped	B/O	Item Number	Unit Price	Ext. Price
Cust Part		Description			
304	15	0	714740001	\$528.20000	\$7,923.00
	ALFG-069-BB		ASM CBL BUSBAR REAR RIGHT WHEEL REF LMC ALFG-069-BB RC		
	RPL#		Batch #		
	Shipped Date		Mat Doc#		
	IGR#		Manifest #		
	Ship ID		Flex SMI Job#		
	Shipped #		Job Reference#		
	Document #		Rel #		
	TO#		ASN #		
	Other				
	#UPS/ #5980510767,REF: OT238027/ 05/15/2023				

**LOCKBOX - USD**

Amphenol Interconnect Products Corporation  
 28702 Network Place  
 Chicago, IL 60673-1287

**ELECTRONIC PAYMENT**

Amphenol Interconnect Products Corporation  
 JPMorgan Chase Bank N.A.  
 4 New York Plaza - Floor 15  
 New York, New York 10004  
 ABA# 021000021  
 Account# 782621515  
 Swift Code: CHASUS33  
 Ref: Invoice Number

<b>Subtotal</b>	\$7,923.00
<b>Misc</b>	\$0.00
<b>Tax</b>	\$0.00
<b>Freight</b>	\$0.00
	\$0.00
<b>Total (US\$)</b>	\$7,923.00

Buyer's order is accepted only upon the condition set forth at [www.amphenol-aipce.com](http://www.amphenol-aipce.com)

All claims must be made within 15 days of receipt of goods. No returns will be accepted unless authorized by seller.

AIPCSOPBHIF - v110

**THANK YOU FOR YOUR BUSINESS!**

**AMPHENOL INTERCONNECT PRODUCTS CORP.**  
 20 VALLEY STREET  
 ENDICOTT NY 13760  
 Telephone: (607) 754-4444  
 FAX: (607) 786-4389

Invoice	INV10138838
Date	5/17/2023
Page	1

<b>Bill To:</b>	<b>Ship To:</b> LORD0001001
LORDSTOWN EV CORPORATION ACCOUNTS PAYABLE 2300 HALLACK YOUNG RD WARREN OH 44481  UNITED STATES OF AMERICA	LORDSTOWN EV CORPORATION Jonathan Woods 2300 HALLOCK YOUNG RD LORDSTOWN WARREN OH 44481  UNITED STATES OF AMERICA

If you have any questions concerning this invoice EMAIL: [receivables@aipce.com](mailto:receivables@aipce.com)

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms(US\$)	Req Ship Date	Mstr No.
118524	LORD0001			N30	5/16/2023	239,587

Ordered	Shipped	B/O	Item Number	Unit Price	Ext. Price
Cust Part	Description				
6	6	0	714720001	\$614.64000	\$3,687.84
ALFG-063-BB	ASM CBL BUSBAR FRONT RIGHT WHEEL REF LMC ALFG-063-BB RC				
RPL#	Batch #				
Shipped Date	Mat Doc#				
IGR#	Manifest #				
Ship ID	Flex SMI Job#				
Shipped #	Job Reference#				
Document #	Rel #				
TO#	ASN #				
Other					
#FEDEX/ #771269639831,,REF: NBA0005-23GZ/ 02/17/2023					

**LOCKBOX - USD**

Amphenol Interconnect Products Corporation  
 28702 Network Place  
 Chicago, IL 60673-1287

**ELECTRONIC PAYMENT**

Amphenol Interconnect Products Corporation  
 JPMorgan Chase Bank N.A.  
 4 New York Plaza - Floor 15  
 New York, New York 10004  
 ABA# 021000021  
 Account# 782621515  
 Swift Code: CHASUS33  
 Ref: Invoice Number

<b>Subtotal</b>	\$3,687.84
<b>Misc</b>	\$0.00
<b>Tax</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Total (US\$)</b>	\$3,687.84

Buyer's order is accepted only upon the condition set forth at [www.amphenol-aipc.com](http://www.amphenol-aipc.com)

All claims must be made within 15 days of receipt of goods. No returns will be accepted unless authorized by seller.

AIPCSOPBHIF - v110

**THANK YOU FOR YOUR BUSINESS!**

Current Inventory On-hand detail

Type#	PN	CPN	QTY	Unit cost	Value(BC)	Match PO & line(PDF)	Unit price in PO(BC)	Cur	PO value(BC)	Supplier	Supplier Sort Name
FG	714710001	ALFG-061-8B	30.00	1,968.64	59,059.10	None, due to manufacturing by AIPC GAE	59,059.10	CNY	59,059.10	None	
	714720001	ALFG-063-8B	30.00	1,951.54	58,546.10	None, due to manufacturing by AIPC GAE	58,546.10	CNY	58,546.10	None	
	714730001	ALFG-067-8B	30.00	1,996.54	59,896.09	None, due to manufacturing by AIPC GAE	59,896.09	CNY	59,896.09	None	
	714740001	ALFG-069-8B	30.00	2,000.64	60,019.09	None, due to manufacturing by AIPC GAE	60,019.09	CNY	60,019.09	None	
RM	10141105-390	CARTON 790*370*270MM	5.00	26.85	134.27	PO:PA224606/Line:77	26.72	CNY	133.60	LINTSH394	SHENGHONG
	10167234-004	170*40CM PURPLE LABEL	2,102.00	0.38	802.75	PO:QD226063/Line:1	0.38	CNY	798.76	LINTQD415	QIDIAN
	A-51-000474	LABEL 4" *6" WHIT	1,820.00	0.32	585.31	PO:QD23G010/Line:2	0.32	CNY	582.40	LINTQD415	QIDIAN
	714710001-1	CABLE ASSEMBLY	-	-	-	-	-	-	-	-	-
	714720001-1	CABLE ASSEMBLY	-	-	-	-	-	-	-	-	-
	714730001-1	CABLE ASSEMBLY	-	-	-	-	-	-	-	-	-
	714740001-1	CABLE ASSEMBLY	-	-	-	-	-	-	-	-	-
	704310001	connector atea:c:00 3/08	1,450.00	263.88	382,622.03	PO:AG22G003/Line:1 PO:AG22G002/Line:1	34.80	EUR	50,460.00	AF40	AMPHENOL TUCHEL
	707460001	CUP REF HELLERMANNITTON	862.00	4.93	4,252.35	PO:AI22G046/Line:1 PO:AI22G066/Line:1	0.68	USD	586.94	AA25	AMPHENOL INTERCONNECT PRODU
	709770001	CONNECTOR PLASTIC CAP	1,389.00	9.10	12,638.82	PO:AG22G003/Line:2 PO:AG22G002/Line:2	1.20	EUR	1,666.80	AF40	AMPHENOL TUCHEL
	716990001	T120R-HS-BK	258.00	0.80	207.43	accept unplan	207.43	CNY	207.43	None	
	707480001	CLIP REF HELLERMANNITTON	6,803.00	1.11	7,541.06	PO:AI522G01/Line:4/qty 4000[contain accept	0.15	USD	1,040.86	AA25	AMPHENOL INTERCONNECT PRODU
	712500001	CABLE TIE 156-00091	801.00	2.98	2,385.79	PO:KB22G097/Line:3/qty 500 PO:AI22G044/Line:1/qty 500	3.26 0.42952	CNY USD	1,759.29	LNTKB346 AA25	AOZEMA/ AMPHENOL INTERCONNECT PRODU
	712510001	PLW52EH-T1350	1,255.00	7.34	9,207.31	PO:KB23G036/Line:2 PO:KB22G097/Line:4	7.30	CNY	9,161.50	LNTKB346	AOZEMA
	712520001	CABLE TMEH256-0350	1,255.00	5.69	7,138.82	PO:KB23G036/Line:3 PO:KB22G097/Line:5	5.66	CNY	7,103.30	LNTKB346	AOZEMA
	707450001	CLIP REF HELLERMANNITTON	690.00	2.92	2,013.62	PO:AI522G01/Line:1/qty 500[contain accept u	0.40	USD	277.93	AA25	AMPHENOL INTERCONNECT PRODU
	708350001	CABLE TIE DOUBLE HEAD T12	1,893.00	5.28	9,993.96	PO:AI22G046/Line:2 PO:AI522G01/Line:5	0.73	USD	1,379.43	AA25	AMPHENOL INTERCONNECT PRODU
	A-51-000112	LABELL:188.9*25.4*38MM	2,226.00	2.39	5,324.37	PO:QD226052/Line:1 PO:QD22G012/Line:1	2.35	CNY	5,231.10	LINTQD415	QIDIAN
	707470001	CLIP REF HELLERMANNITTON	705.00	1.19	841.24	PO:AI522G01/Line:3/qty 500[contain accept u	0.16	USD	116.11	AA25	AMPHENOL INTERCONNECT PRODU
	10125731-004	PEM 5-M6-2 ZI	12,557.00	0.60	7,571.87	PO:VE22G145/Line:2 PO:CY22G044/Line:1	0.60	CNY	7,534.20	LNTVE802 LNTCY894	VYSELL ENTERPRISE(SHANGHAI)C/ CHUANG YING
	10123861-106	PEM FH-MB-25Z1	5,123.00	0.62	3,192.14	PO:VE22G145/Line:3 PO:VE22G083/Line:1	0.62	CNY	3,176.26	LNTVE802	VYSELL ENTERPRISE(SHANGHAI)C
	10125731-048	PEM 5-MB-2 ZI	6,553.00	1.22	7,968.78	PO:CY22G047/Line:1 PO:VE22G157/Line:2 PO:CY22G044/Line:2	1.21	CNY	7,929.13	LNTVE802 LNTCY894	VYSELL ENTERPRISE(SHANGHAI)C/ CHUANG YING

TOTAL(RMB) 47,867.00  
TOTAL(USD) 98,763.28



Part	Description	Qty On Hand	UM	Category Code	GL Cost	Ext Amount	mapping
10167234-004	170*40CM PURPLELABEL	1,102.00	EA	LORD0001001	0.3819	420.85	10167234-004
10167234-004	170*40CM PURPLELABEL	1,000.00	EA	LORD0001001	0.3819	381.90	10167234-004
A-51-000112	LABELL:188.9*25.4*38MM	2,000.00	EA	LORD0001001	2.3919	4,783.80	A-51-000112
A-51-000112	LABELL:188.9*25.4*38MM	226.00	EA	LORD0001001	2.3919	540.57	A-51-000112
A-51-000474	LABEL 4"*6" WHT	120.00	EA	LORD0001001	0.3216	38.59	A-51-000474
A-51-000474	LABEL 4"*6" WHT	1,000.00	EA	LORD0001001	0.3216	321.60	A-51-000474
A-51-000474	LABEL 4"*6" WHT	700.00	EA	LORD0001001	0.3216	225.12	A-51-000474
10141105-390	CARTON 790*370*270MM	5.00	EA	LORD0001001	26.8536	134.27	10141105-390
10123861-106	PEM FH-M8-25ZI	2,000.00	EA	LORD0001001	0.6231	1,246.20	10123861-106
10123861-106	PEM FH-M8-25ZI	1,500.00	EA	LORD0001001	0.6231	934.65	10123861-106
10123861-106	PEM FH-M8-25ZI	1,000.00	EA	LORD0001001	0.6231	623.10	10123861-106
10123861-106	PEM FH-M8-25ZI	623.00	EA	LORD0001001	0.6231	388.19	10123861-106
10125731-004	PEM S-M6-2 ZI	7,000.00	EA	LORD0001001	0.603	4,221.00	10125731-004
10125731-004	PEM S-M6-2 ZI	557.00	EA	LORD0001001	0.603	335.87	10125731-004
10125731-004	PEM S-M6-2 ZI	5,000.00	EA	LORD0001001	0.603	3,015.00	10125731-004
10125731-048	PEM S-M8-2 ZI	291.00	EA	LORD0001001	1.21605	353.87	10125731-048
10125731-048	PEM S-M8-2 ZI	262.00	EA	LORD0001001	1.21605	318.61	10125731-048
10125731-048	PEM S-M8-2 ZI	3,000.00	EA	LORD0001001	1.21605	3,648.15	10125731-048
10125731-048	PEM S-M8-2 ZI	3,000.00	EA	LORD0001001	1.21605	3,648.15	10125731-048
704310001	connector atea:c400 3i08	1,450.00	EA	LORD0001001	263.8773	382,622.03	704310001
707450001	CLIP REF HELLERMANNITYTON	690.00	EA	LORD0001001	2.91829	2,013.62	707450001
707460001	CLIP REF HELLERMANNITYTON	862.00	EA	LORD0001001	4.93312	4,252.35	707460001
707470001	CLIP REF HELLERMANNITYTON	705.00	EA	LORD0001001	1.19325	841.24	707470001
707480001	CLIP REF HELLERMANNITYTON	2,803.00	EA	LORD0001001	1.10849	3,107.08	707480001
707480001	CLIP REF HELLERMANNITYTON	4,000.00	EA	LORD0001001	1.10849	4,433.94	707480001
708350001	CABLE TIE DOUBLE HEAD	893.00	EA	LORD0001001	5.27943	4,714.53	708350001
708350001	CABLE TIE DOUBLE HEAD	1,000.00	EA	LORD0001001	5.27943	5,279.43	708350001
709770001	CONNECTOR PLASTIC CAP	500.00	EA	LORD0001001	9.09922	4,549.61	709770001
709770001	CONNECTOR PLASTIC CAP	889.00	EA	LORD0001001	9.09922	8,089.20	709770001
712500001	CABLE TIE 156-00091	801.00	EA	LORD0001001	2.97851	2,385.79	712500001
712510001	PLW\$2EH-T1350	1,255.00	EA	LORD0001001	7.3365	9,207.31	712510001
712520001	CABLE TMEH2S6-0350	1,255.00	EA	LORD0001001	5.6883	7,138.82	712520001
716990001	T120R-HS-BK	258.00	EA	LORD0001001	0.804	207.43	716990001
714710001	ALFG-061-8B	30.00	EA	LORD0001001	1968.637	59,059.10	714710001
714720001	ALFG-063-8B	30.00	EA	LORD0001001	1951.537	58,546.10	714720001
714730001	ALFG-067-8B	30.00	EA	LORD0001001	1996.536	59,896.09	714730001
714740001	ALFG-069-BR	30.00	EA	LORD0001001	2000.636	60,019.09	714740001
		47,867.00					

701,942.25

GAE TONGZHOU  
 广州安费诺电子有限公司  
 通州分公司  
 No. 1199 Bihua Road, Jinxin  
 Street Tongzhou District,  
 Nantong, Jiangsu, China 226300  
 南通市通州区金新街道碧华路  
 1199号  
 Telephone: 0513-80167258

Purchase Order <b>AG22G002</b>	Revision <b>0</b>	Order Date <b>6/9/2022</b>
Supplier <b>AF40</b>		Print Date <b>9/28/2023</b>



## Purchase Order

### Supplier

AMPHENOL TUCHEL  
 ELECTRONICS GMBH  
 AUGUST-HAUSSER STR 10  
 HEILBRONN 74080  
 GERMANY

### Ship-To

GAE TONGZHOU  
 No. 1199 Bihua Road  
 Tongzhou District  
 Nantong  
 CHINA

### Bill-To

GAE TONGZHOU  
 No. 1199 Bihua Road  
 Tongzhou District  
 Nantong  
 CHINA

GSTNO:

GSTNO:

Buyer	JiaoKi ()	Attention	MANFRED KERNER
Tel / Fax	/	Tel / Fax	49(0)7131929344 /
Currency	EUR	Ship Via	Not Defined Yet
Credit Terms	TRANSFER 60 DAYS MONTH END	Incoterm	Ex Works
Remarks	MRP planned order	Requested By	Jiao, Kity

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
1	704310001 connector atea:c400 3i08 UA19 3001	7/11/2022	670 EA	34.80	23,316.00
	Req # RTZ24534				
2	709770001 CONNECTOR PLASTIC CAP	7/11/2022	700 EA	1.20	840.00
	Req # RTZ24534				

Line Total 24,156.00

Total Tax 0.00

Total (EUR) 24,156.00

For and behalf of Amphenol

Signature, Name & Date

1.This purchase order is issued to you as the supplier based on our current Terms and Conditions of Purchase as printed overleaf and/or provided to you from time to time, which you acknowledge you have received.

2.You are requested to acknowledge receipt and acceptance of this purchase order within 3 working days of its date via e-mail to your usual bussiness contact with us. If you do not so reply by e-mail, this purchase order shall be deemed accepted by you.

3.Where you are required by applicable law to issue legal VAT invoice, you shall do so in a timely manner and you shall be fully responsible for all consequences of failing to do so.

GAE TONGZHOU  
 广州安费诺电子有限公司  
 通州分公司  
 No. 1199 Bihua Road, Jinxin  
 Street Tongzhou District,  
 Nantong, Jiangsu, China 226300  
 南通市通州区金新街道碧华路  
 1199号  
 Telephone: 0513-80167258

Purchase Order <b>AG22G003</b>	Revision 0	Order Date 6/15/2022
Supplier <b>AF40</b>		Print Date 9/28/2023



## Purchase Order

### Supplier

AMPHENOL TUCHEL  
 ELECTRONICS GMBH  
 AUGUST-HAUSSER STR 10  
 HEILBRONN 74080  
 GERMANY

### Ship-To

GAE TONGZHOU  
 No. 1199 Bihua Road  
 Tongzhou District  
 Nantong  
 CHINA

### Bill-To

GAE TONGZHOU  
 No. 1199 Bihua Road  
 Tongzhou District  
 Nantong  
 CHINA

GSTNO:

GSTNO:

Buyer	JiaoKi ()	Attention	MANFRED KERNER
Tel / Fax	/	Tel / Fax	49(0)7131929344 /
Currency	EUR	Ship Via	Not Defined Yet
Credit Terms	TRANSFER 60 DAYS MONTH END	Incoterm	Ex Works
Remarks	MRP planned order	Requested By	Jiao, Kity

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
1	704310001 connector atea:c400 3i08 UA19 3001	7/25/2022	1220 EA	34.80	42,456.00
	Req # RTZ24843				
2	709770001 CONNECTOR PLASTIC CAP	7/25/2022	1200 EA	1.20	1,440.00
	Req # RTZ24843				
Line Total					43,896.00
Total Tax					0.00
Total (EUR)					43,896.00

For and behalf of Amphenol

Signature, Name & Date

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GAE TONGZHOU  
 广州安费诺电子有限公司  
 通州分公司  
 No. 1199 Bihua Road, Jinxin  
 Street Tongzhou District,  
 Nantong, Jiangsu, China 226300  
 南通市通州区金新街道碧华路  
 1199号  
 Telephone: 0513-80167258

Purchase Order <b>AI22G044</b>	Revision <b>0</b>	Order Date <b>6/9/2022</b>
Supplier <b>AA25</b>		Print Date <b>9/28/2023</b>



## Purchase Order

**Supplier**  
 AMPHENOL INTERCONNECT  
 20 VALLEY STREET,  
 ENDICOTT, NY 13760  
 UNITED STATES OF AMERICA

**Ship-To**  
 GAE TONGZHOU  
 No. 1199 Bihua Road  
 Tongzhou District  
 Nantong  
 CHINA

**Bill-To**  
 GAE TONGZHOU  
 No. 1199 Bihua Road  
 Tongzhou District  
 Nantong  
 CHINA

GSTNO:

GSTNO:

Buyer JiaoKi ()	Attention
Tel / Fax /	Tel / Fax /
Currency USD	Ship Via Not Defined Yet
Credit Terms TRANSFER 60 DAYS NET	Incoterm Ex Works
Remarks	Requested By Jiao, Kity

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
1	712500001 CABLE TIE 156-00091	6/8/2022	500 EA	0.42952	214.76
	Req # RTZ24479				
2	712510001 PLWS2EH-T1350	6/8/2022	150 EA	1.01296	151.94
	Req # RTZ24479				
3	712520001 CABLE TMEH2S6-0350	6/8/2022	150 EA	0.75712	113.57
	Req # RTZ24479				

Line Total	480.27
Total Tax	0.00
<b>Total (USD)</b>	<b>480.27</b>

For and behalf of Amphenol

Signature, Name & Date

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GAE TONGZHOU  
 广州安费诺电子有限公司  
 通州分公司  
 No. 1199 Bihua Road, Jinxin  
 Street Tongzhou District,  
 Nantong, Jiangsu, China 226300  
 南通市通州区金新街道碧华路  
 1199号  
 Telephone: 0513-80167258

Purchase Order <b>AI22G046</b>	Revision <b>0</b>	Order Date <b>6/15/2022</b>
Supplier <b>AA25</b>		Print Date <b>9/28/2023</b>



## Purchase Order

**Supplier**  
 AMPHENOL INTERCONNECT  
 20 VALLEY STREET,  
 ENDICOTT, NY 13760  
 UNITED STATES OF AMERICA

**Ship-To**  
 GAE TONGZHOU  
 No. 1199 Bihua Road  
 Tongzhou District  
 Nantong  
 CHINA

**Bill-To**  
 GAE TONGZHOU  
 No. 1199 Bihua Road  
 Tongzhou District  
 Nantong  
 CHINA

GSTNO:

GSTNO:

Buyer	JiaoKi ()	Attention	
Tel / Fax	/	Tel / Fax	/
Currency	USD	Ship Via	Not Defined Yet
Credit Terms	TRANSFER 60 DAYS NET	Incoterm	Ex Works
Remarks	MRP planned order	Requested By	Jiao, Kity

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
1	707460001 CLIP REF HELLERMANN TYTON 157-00168  Req # RTZ24842	7/25/2022	500 EA	0.6809	340.45
2	708350001 CABLE TIE DOUBLE HEAD T120RDH04  Req # RTZ24842	7/25/2022	1500 EA	0.7287	1,093.05
<b>Line Total</b>					<b>1,433.50</b>
<b>Total Tax</b>					<b>0.00</b>
<b>Total (USD)</b>					<b>1,433.50</b>

For and behalf of Amphenol

Signature, Name & Date

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GAE TONGZHOU  
 广州安费诺电子有限公司  
 通州分公司  
 No. 1199 Bihua Road, Jinxin  
 Street Tongzhou District,  
 Nantong, Jiangsu, China 226300  
 南通市通州区金新街道碧华路  
 1199号  
 Telephone: 0513-80167258

Purchase Order <b>AI22G066</b>	Revision <b>0</b>	Order Date <b>9/22/2022</b>
Supplier <b>AA25</b>		Print Date <b>9/28/2023</b>



## Purchase Order

**Supplier**  
 AMPHENOL INTERCONNECT  
 20 VALLEY STREET,  
 ENDICOTT, NY 13760  
 UNITED STATES OF AMERICA

**Ship-To**  
 GAE TONGZHOU  
 No. 1199 Bihua Road  
 Tongzhou District  
 Nantong  
 CHINA

**Bill-To**  
 GAE TONGZHOU  
 No. 1199 Bihua Road  
 Tongzhou District  
 Nantong  
 CHINA

GSTNO:

GSTNO:

Buyer	JiaoKi ()	Attention	
Tel / Fax	/	Tel / Fax	/
Currency	USD	Ship Via	Not Defined Yet
Credit Terms	TRANSFER 60 DAYS NET	Incoterm	Ex Works
Remarks	MRP planned order	Requested By	Jiao, Kity

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
1	707460001 CLIP REF HELLERMANN TYTON 157-00168	10/20/2022	500 EA	0.6809	340.45

Req # RTZ29589

Line Total	340.45
Total Tax	0.00
<b>Total (USD)</b>	<b>340.45</b>

For and behalf of Amphenol

Signature, Name & Date

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GAE TONGZHOU  
 广州安费诺电子有限公司  
 通州分公司  
 No. 1199 Bihua Road, Jinxin  
 Street Tongzhou District,  
 Nantong, Jiangsu, China 226300  
 南通市通州区金新街道碧华路  
 1199号  
 Telephone: 0513-80167258

Purchase Order <b>AIS22G01</b>	Revision <b>0</b>	Order Date <b>3/17/2022</b>
Supplier <b>AA25</b>		Print Date <b>9/28/2023</b>



## Purchase Order

### Supplier

AMPHENOL INTERCONNECT  
 20 VALLEY STREET,  
 ENDICOTT, NY 13760  
 UNITED STATES OF AMERICA

### Ship-To

GAE TONGZHOU  
 No. 1199 Bihua Road  
 Tongzhou District  
 Nantong  
 CHINA

### Bill-To

GAE TONGZHOU  
 No. 1199 Bihua Road  
 Tongzhou District  
 Nantong  
 CHINA

GSTNO:

GSTNO:

Buyer	lix ()	Attention	
Tel / Fax	/	Tel / Fax	/
Currency	USD	Ship Via	Not Defined Yet
Credit Terms	TRANSFER 60 DAYS NET	IncoTerm	Ex Works
Remarks		Requested By	LI,Xiang

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
1	707450001 CLIP REF HELLERMANNTYTON 157-00523  Req # RTZ19415	3/1/2022	500 EA	0.4028	201.40
2	707460001 CLIP REF HELLERMANNTYTON 157-00168  Req # RTZ19415	3/1/2022	500 EA	0.6809	340.45
3	707470001 CLIP REF HELLERMANNTYTON 157-00142  Req # RTZ19415	3/1/2022	500 EA	0.1647	82.35
4	707480001 CLIP REF HELLERMANNTYTON 157-00296  Req # RTZ19415	3/1/2022	4000 EA	0.153	612.00
5	708350001 CABLE TIE DOUBLE HEAD T120RDH0H4  Req # RTZ19415	3/1/2022	500 EA	0.7287	364.35

Line Total	1,600.55
Total Tax	0.00
<b>Total (USD)</b>	<b>1,600.55</b>

GAE TONGZHOU  
 广州安费诺电子有限公司  
 通州分公司  
 No. 1199 Bihua Road, Jinxin  
 Street Tongzhou District,  
 Nantong, Jiangsu, China 226300  
 南通市通州区金新街道碧华路  
 1199号  
 Telephone: 0513-80167258

Purchase Order <b>CY22G044</b>	Revision <b>0</b>	Order Date <b>7/21/2022</b>
Supplier <b>LNTCY894</b>		Print Date <b>9/28/2023</b>



## Purchase Order

### Supplier

苏州创盈机电科技有限公司  
 苏州市高新区锦峰路158号20幢401室  
 SU ZHOU  
 CHINA

### Ship-To

GAE TONGZHOU  
 No. 1199 Bihua Road  
 Tongzhou District  
 Nantong  
 CHINA

### Bill-To

GAE TONGZHOU  
 No. 1199 Bihua Road  
 Tongzhou District  
 Nantong  
 CHINA

GSTNO:

GSTNO:

Buyer JiaoKi ()	Attention /
Tel / Fax /	Tel / Fax /
Currency CNY	Ship Via Not Defined Yet
Credit Terms TRANSFER 60 DAYS NET	Incoterm Blank - Not Yet Defined
Remarks	Requested By Jiao, Kity

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
1	10125731-004 PEM S-M6-2 ZI	8/1/2022	5500 EA	0.60	3,300.00
	Req # RTZ26727				
2	10125731-048 PEM S-M8-2 ZC	8/1/2022	2200 EA	1.21	2,662.00
	Req # RTZ26727				

Line Total	5,962.00
Total Tax	0.00
<b>Total (CNY)</b>	<b>5,962.00</b>

For and behalf of Amphenol

Signature, Name & Date

1.This purchase order is issued to you as the supplier based on our current Terms and Conditions of Purchase as printed overleaf and/or provided to you from time to time, which you acknowledge you have received.

2.You are requested to acknowledge receipt and acceptance of this purchase order within 3 working days of its date via e-mail to your usual bussiness contact with us. If you do not so reply by e-mail, this purchase order shall be deemed accepted by you.

3.Where you are required by applicable law to issue legal VAT invoice, you shall do so in a timely manner and you shall be fully responsible for all consequences of failing to do so.



GAE TONGZHOU  
 广州安费诺电子有限公司  
 通州分公司  
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 Street Tongzhou District,  
 Nantong, Jiangsu, China 226300  
 南通市通州区金新街道碧华路  
 1199号  
 Telephone: 0513-80167258

Purchase Order <b>CY22G047</b>	Revision 0	Order Date 7/29/2022
Supplier <b>LNTCY894</b>		Print Date 9/28/2023



## Purchase Order

### Supplier

苏州创盈机电科技有限公司  
 苏州市高新区锦峰路158号20幢401室  
 SU ZHOU  
 CHINA

### Ship-To

GAE TONGZHOU  
 No. 1199 Bihua Road  
 Tongzhou District  
 Nantong  
 CHINA

### Bill-To

GAE TONGZHOU  
 No. 1199 Bihua Road  
 Tongzhou District  
 Nantong  
 CHINA

GSTNO:

GSTNO:

Buyer	JiaoKi ()	Attention	
Tel / Fax	/	Tel / Fax	/
Currency	CNY	Ship Via	Not Defined Yet
Credit Terms	TRANSFER 60 DAYS NET	Incoterm	Blank - Not Yet Defined
Remarks		Requested By	Jiao, Kity

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
1	10125731-048 PEM S-M8-2 ZI	8/1/2022	1400 EA	1.21	1,694.00

Req # RTZ27080

Line Total	1,694.00
Total Tax	0.00
<b>Total (CNY)</b>	<b>1,694.00</b>

For and behalf of Amphenol

Signature, Name & Date

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GAE TONGZHOU  
 广州安费诺电子有限公司  
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 Nantong, Jiangsu, China 226300  
 南通市通州区金新街道碧华路  
 1199号  
 Telephone: 0513-80167258

Purchase Order <b>KB22G097</b>	Revision <b>0</b>	Order Date <b>6/20/2022</b>
Supplier <b>LNTKB346</b>		Print Date <b>9/28/2023</b>



## Purchase Order

### Supplier

苏州奥泽玛电子科技有限公司  
 苏州市高新区西金芝路35号压矿  
 区D2厂房2楼2161室  
 SUZHOU  
 CHINA

### Ship-To

GAE TONGZHOU  
 No. 1199 Bihua Road  
 Tongzhou District  
 Nantong  
 CHINA

### Bill-To

GAE TONGZHOU  
 No. 1199 Bihua Road  
 Tongzhou District  
 Nantong  
 CHINA

GSTNO:

GSTNO:

Buyer	JiaoKi ()	Attention	马友连
Tel / Fax	/	Tel / Fax	0512-56894018 / 0512-65285847
Currency	CNY	Ship Via	Not Defined Yet
Credit Terms	TRANSFER 90 DAYS NET	Incoterm	Delivered Duty Paid
Remarks	MRP planned order	Requested By	Jiao, Kity

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
1	10157176-004 LOCAL CLS-M6-1	6/24/2022	5000 EA	0.285	1,425.00
	Req # RTZ24836				
2	10157176-008 LOCAL SOS-M4-5-5	6/24/2022	6700 EA	0.68	4,556.00
	Req # RTZ24836				
3	712500001 CABLE TIE 156-00091	8/1/2022	500 EA	3.26	1,630.00
	Req # RTZ24836				
4	712510001 PLWS2EH-T1350	8/1/2022	1000 EA	7.30	7,300.00
	Req # RTZ24836				
5	712520001 CABLE TMEH2S6-0350	8/1/2022	1000 EA	5.66	5,660.00
	Req # RTZ24836				

Line Total	20,571.00
Total Tax	0.00
<b>Total (CNY)</b>	<b>20,571.00</b>

**GAE TONGZHOU**  
 广州安费诺电子有限公司  
 通州分公司  
 No. 1199 Bihua Road, Jinxin  
 Street Tongzhou District,  
 Nantong, Jiangsu, China 226300  
 南通市通州区金新街道碧华路  
 1199号  
 Telephone: 0513-80167258

Purchase Order <b>KB23G036</b>	Revision <b>0</b>	Order Date <b>4/21/2023</b>
Supplier <b>LNTKB346</b>		Print Date <b>9/28/2023</b>



## Purchase Order

### Supplier

苏州奥泽玛电子科技有限公司  
 苏州市高新区西金芝路35号压矿  
 区D2厂房2楼2161室  
 SUZHOU  
 CHINA

### Ship-To

GAE TONGZHOU  
 No. 1199 Bihua Road  
 Tongzhou District  
 Nantong  
 CHINA

### Bill-To

GAE TONGZHOU  
 No. 1199 Bihua Road  
 Tongzhou District  
 Nantong  
 CHINA

GSTNO:

GSTNO:

Buyer	JiaoKi ()	Attention	马友连
Tel / Fax	/	Tel / Fax	0512-56894018 / 0512-65285847
Currency	CNY	Ship Via	Not Defined Yet
Credit Terms	TRANSFER 90 DAYS NET	Incoterm	Delivered Duty Paid
Remarks	Requested By Jiao, Kity		

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
1	ST980 SOCKET 4 PIN	7/3/2023	152 EA	22.50	3,420.00
	Req # RTZ38839				
2	712510001 PLWS2EH-T1350	4/20/2023	500 EA	7.30	3,650.00
	Req # RTZ38839				
3	712520001 CABLE TMEH2S6-0350	4/20/2023	500 EA	5.66	2,830.00
	Req # RTZ38839				

Line Total	9,900.00
China 13% VAT	152.10
Total Tax	152.10
<b>Total (CNY)</b>	<b>10,052.10</b>

For and behalf of Amphenol

Signature, Name & Date

1.This purchase order is issued to you as the supplier based on our current Terms and Conditions of Purchase as printed overleaf and/or provided to you from time to time, which you acknowledge you have received.

2.You are requested to acknowledge receipt and acceptance of this purchase order within 3 working days of its date via e-mail to your usual bussiness contact with us. If you do not so reply by e-mail, this purchase order shall be deemed accepted by you.

3.Where you are required by applicable law to issue legal VAT invoice, you shall do so in a timely manner and you shall be fully responsible for all consequences of failing to do so.

**GAE TONGZHOU**  
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 通州分公司  
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 Street Tongzhou District,  
 Nantong, Jiangsu, China 226300  
 南通市通州区金新街道碧华路  
 1199号  
 Telephone: 0513-80167258

Purchase Order <b>PA224606</b>	Revision <b>0</b>	Order Date <b>11/10/2022</b>
Supplier <b>LNTSH394</b>		Print Date <b>9/28/2023</b>



## Purchase Order

### Supplier

南通盛宏包装材料有限公司  
 南通市崇川区文峰街道星火村四  
 组工业园  
 NANTONG  
 CHINA

### Ship-To

GAE TONGZHOU  
 No. 1199 Bihua Road  
 Tongzhou District  
 Nantong  
 CHINA

### Bill-To

GAE TONGZHOU  
 No. 1199 Bihua Road  
 Tongzhou District  
 Nantong  
 CHINA

GSTNO:

GSTNO:

Buyer	shil ()	Attention	mr ji
Tel / Fax	/	Tel / Fax	0513-85261011 / 0513-85261012
Currency	CNY	Ship Via	Not Defined Yet
Credit Terms	TRANSFER 90 DAYS NET	Incoterm	Delivered Duty Paid
Remarks	MRP planned order	Requested By	Shi, Lily

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
1	10082377-001 Carton 380*365*320MM	11/10/2022	1 EA	6.96	6.96
	Req # RTZ31751				
2	10093706-005 Carton 245*160*135MM	12/28/2022	6 EA	2.146	12.88
	Req # RTZ31751				
3	10128823-001 CARTON 400*360*275MM	11/10/2022	2 EA	14.8944	29.79
	Req # RTZ31751				
4	10141105-003 CARTON 460*450*260MM	12/17/2022	1 EA	11.7624	11.76
	Req # RTZ31751				
5	10141105-009 CARTON 300*260*150	12/10/2022	4 EA	4.44048	17.76
	Req # RTZ31751				
6	10141105-009 CARTON 300*260*150	12/10/2022	5 EA	4.44048	22.20
	Req # RTZ31751				

**QAE TONGZHOU**  
 广州安费诺电子有限公司  
 通州分公司  
 No. 1199 Bihua Road, Jinxin  
 Street Tongzhou District,  
 Nantong, Jiangsu, China 226300  
 南通市通州区金新街道碧华路  
 1199号  
 Telephone: 0513-80167258

Purchase Order <b>PA224606</b>	Revision <b>0</b>	Order Date <b>11/10/2022</b>
Supplier <b>LNTSH394</b>		Print Date <b>9/28/2023</b>

**Amphenol**<sup>®</sup>

## Purchase Order

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
7	10141105-009 CARTON 300*260*150	1/5/2023	2 EA	4.44048	8.88
	Req # RTZ31751				
8	10141105-009 CARTON 300*260*150	1/5/2023	7 EA	4.44048	31.08
	Req # RTZ31751				
9	10141105-010 CARTON 725*480*150	2/11/2023	2 EA	13.65552	27.31
	Req # RTZ31751				
10	10141105-010 CARTON 725*480*150	2/14/2023	8 EA	13.65552	109.24
	Req # RTZ31751				
11	10141105-017 CARTON 330*270*270	1/5/2023	2 EA	5.7072	11.41
	Req # RTZ31751				
12	10141105-018 CARTON 245*160*135	12/8/2022	5 EA	2.5752	12.88
	Req # RTZ31751				
13	10141105-029 CARTON 600*380*210	11/10/2022	68 EA	11.40048	775.23
	Req # RTZ31751				
14	10141105-042 CARTON 442*302*237	1/3/2023	12 EA	6.4032	76.84
	Req # RTZ31751				
15	10141105-042 CARTON 442*302*237	1/11/2023	13 EA	6.4032	83.24
	Req # RTZ31751				
16	10141105-042 CARTON 442*302*237	1/11/2023	25 EA	6.4032	160.08
	Req # RTZ31751				

**GUANGZHOU**  
 广州安费诺电子有限公司  
 通州分公司  
 No. 1199 Bihua Road, Jinxin  
 Street Tongzhou District,  
 Nantong, Jiangsu, China 226300  
 南通市通州区金新街道碧华路  
 1199号  
 Telephone: 0513-80167258

Purchase Order <b>PA224606</b>	Revision <b>0</b>	Order Date <b>11/10/2022</b>
Supplier <b>LNTSH394</b>		Print Date <b>9/28/2023</b>



## Purchase Order

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
17	10141105-044 CARTON 375*265*195MM	11/10/2022	26 EA	5.45664	141.87
	Req # RTZ31751				
18	10141105-044 CARTON 375*265*195MM	2/14/2023	2 EA	5.45664	10.91
	Req # RTZ31751				
19	10141105-044 CARTON 375*265*195MM	2/14/2023	2 EA	5.45664	10.91
	Req # RTZ31751				
20	10141105-044 CARTON 375*265*195MM	2/14/2023	2 EA	5.45664	10.91
	Req # RTZ31751				
21	10141105-044 CARTON 375*265*195MM	2/14/2023	2 EA	5.45664	10.91
	Req # RTZ31751				
22	10141105-058 CARTON 410*240*110	1/7/2023	1 EA	4.524	4.52
	Req # RTZ31751				
23	10141105-058 CARTON 410*240*110	1/7/2023	4 EA	4.524	18.10
	Req # RTZ31751				
24	10141105-077 CARTON 385*295*295MM	2/25/2023	6 EA	5.7768	34.66
	Req # RTZ31751				
25	10141105-085 CARTON INNER 600*400*200	1/10/2023	3 EA	11.496	34.49
	Req # RTZ31751				
26	10141105-085 CARTON INNER 600*400*200	2/4/2023	3 EA	11.496	34.49
	Req # RTZ31751				

**GAE TONGZHOU**  
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 Nantong, Jiangsu, China 226300  
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 1199号  
 Telephone: 0513-80167258

Purchase Order <b>PA224606</b>	Revision <b>0</b>	Order Date <b>11/10/2022</b>
Supplier <b>LNTSH394</b>		Print Date <b>9/28/2023</b>



## Purchase Order

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
27	10141105-085 CARTON INNER 600*400*200	2/4/2023	3 EA	11.496	34.49
	Req # RTZ31751				
28	10141105-085 CARTON INNER 600*400*200	2/21/2023	3 EA	11.496	34.49
	Req # RTZ31751				
29	10141105-085 CARTON INNER 600*400*200	2/28/2023	4 EA	11.496	45.98
	Req # RTZ31751				
30	10141105-105 CARTON 385*295*155	3/1/2023	1 EA	5.66544	5.67
	Req # RTZ31751				
31	10141105-105 CARTON 385*295*155	3/1/2023	5 EA	5.66544	28.33
	Req # RTZ31751				
32	10141105-105 CARTON 385*295*155	3/4/2023	3 EA	5.66544	17.00
	Req # RTZ31751				
33	10141105-105 CARTON 385*295*155	3/4/2023	3 EA	5.66544	17.00
	Req # RTZ31751				
34	10141105-105 CARTON 385*295*155	3/4/2023	4 EA	5.66544	22.66
	Req # RTZ31751				
35	10141105-105 CARTON 385*295*155	3/29/2023	22 EA	5.66544	124.64
	Req # RTZ31751				
36	10141105-109 CARTON 490*415*220	2/17/2023	3 EA	11.304	33.91
	Req # RTZ31751				

**GAETONGZHOU**  
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 Nantong, Jiangsu, China 226300  
 南通市通州区金新街道碧华路  
 1199号  
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Purchase Order <b>PA224606</b>	Revision <b>0</b>	Order Date <b>11/10/2022</b>
Supplier <b>LNTSH394</b>		Print Date <b>9/28/2023</b>



## Purchase Order

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
37	10141105-110 CARTON 410*350*320CM	11/10/2022	1 EA	9.3264	9.33
	Req # RTZ31751				
38	10141105-130 CARTON 1500*414*145	12/8/2022	1 EA	31.23648	31.24
	Req # RTZ31751				
39	10141105-130 CARTON 1500*414*145	12/8/2022	5 EA	31.23648	156.18
	Req # RTZ31751				
40	10141105-130 CARTON 1500*414*145	12/10/2022	2 EA	31.23648	62.47
	Req # RTZ31751				
41	10141105-146 CARTON 925*255*360MM	12/8/2022	3 EA	12.23	36.69
	Req # RTZ31751				
42	10141105-146 CARTON 925*255*360MM	12/10/2022	2 EA	12.23	24.46
	Req # RTZ31751				
43	10141105-158 CARTON:580*400*390MM	11/10/2022	14 EA	21.588	302.23
	Req # RTZ31751				
44	10141105-216 CTN 440*260*240MM	1/26/2023	7 EA	9.3852	65.70
	Req # RTZ31751				
45	10141105-224 CTN 530*400*265MM	11/10/2022	1 EA	22.95	22.95
	Req # RTZ31751				
46	10141105-235 CTN 550*390*144MM	1/26/2023	29 EA	12.8799	373.52
	Req # RTZ31751				



**GAETONGZHOU**  
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 Nantong, Jiangsu, China 226300  
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 Telephone: 0513-80167258

Purchase Order <b>PA224606</b>	Revision <b>0</b>	Order Date <b>11/10/2022</b>
Supplier <b>LNTSH394</b>		Print Date <b>9/28/2023</b>



## Purchase Order

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
47	10141105-260 CTN 550*370*300MM	2/18/2023	6 EA	17.1402	102.84
	Req # RTZ31751				
48	10141105-260 CTN 550*370*300MM	2/18/2023	7 EA	17.1402	119.98
	Req # RTZ31751				
49	10141105-261 CTN 500*470*360MM	2/18/2023	52 EA	22.1578	1,152.21
	Req # RTZ31751				
50	10141105-262 CTN 430*420*400MM	2/18/2023	41 EA	19.2962	791.14
	Req # RTZ31751				
51	10141105-267 CTN 530*275*250MM	11/10/2022	15 EA	12.19	182.85
	Req # RTZ31751				
52	10141105-273 CTN 304*294*160MM	2/4/2023	21 EA	7.8988	165.87
	Req # RTZ31751				
53	10141105-280 CARTON 320*280*200MM	11/25/2022	1 EA	11.22	11.22
	Req # RTZ31751				
54	10141105-280 CARTON 320*280*200MM	12/3/2022	3 EA	11.22	33.66
	Req # RTZ31751				
55	10141105-286 CTN 1350*420*230MM	12/8/2022	3 EA	31.7422	95.23
	Req # RTZ31751				
56	10141105-286 CTN 1350*420*230MM	12/10/2022	2 EA	31.7422	63.48
	Req # RTZ31751				

**GAETONGZHOU**  
 广州安费诺电子有限公司  
 通州分公司  
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 Nantong, Jiangsu, China 226300  
 南通市通州区金新街道碧华路  
 1199号  
 Telephone: 0513-80167258

Purchase Order <b>PA224606</b>	Revision <b>0</b>	Order Date <b>11/10/2022</b>
Supplier <b>LNTSH394</b>		Print Date <b>9/28/2023</b>



## Purchase Order

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
57	10141105-288 CTN 460*300*400MM	12/31/2022	10 EA	14.9058	149.06
	Req # RTZ31751				
58	10141105-290 CARTON 505MM*230MM*240MM	12/17/2022	2 EA	9.8882	19.78
	Req # RTZ31751				
59	10141105-290 CARTON 505MM*230MM*240MM	12/17/2022	1 EA	9.8882	9.89
	Req # RTZ31751				
60	10141105-290 CARTON 505MM*230MM*240MM	12/17/2022	4 EA	9.8882	39.55
	Req # RTZ31751				
61	10141105-290 CARTON 505MM*230MM*240MM	12/17/2022	3 EA	9.8882	29.66
	Req # RTZ31751				
62	10141105-321 CTN 645*300*175MM	11/10/2022	5 EA	12.97	64.85
	Req # RTZ31751				
63	10141105-323 CTN 640*570*220MM	12/1/2022	1 EA	25.98	25.98
	Req # RTZ31751				
64	10141105-332 CTN 620*500*400MM	11/10/2022	12 EA	28.08	336.96
	Req # RTZ31751				
65	10141105-334 CTN 315*310*180MM	2/4/2023	2 EA	9.81	19.62
	Req # RTZ31751				
66	10141105-334 CTN 315*310*180MM	2/11/2023	2 EA	9.81	19.62

Req # RTZ31751

**GAE TONGZHOU**  
 广州安费诺电子有限公司  
 通州分公司  
 No. 1199 Bihua Road, Jinxin  
 Street Tongzhou District,  
 Nantong, Jiangsu, China 226300  
 南通市通州区金新街道碧华路  
 1199号  
 Telephone: 0513-80167258

Purchase Order <b>PA224606</b>	Revision <b>0</b>	Order Date <b>11/10/2022</b>
Supplier <b>LNTSH394</b>		Print Date <b>9/28/2023</b>

**Amphenol**<sup>®</sup>

## Purchase Order

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
67	10141105-335 CTN 520*520*270MM	1/11/2023	62 EA	24.92	1,545.04
	Req # RTZ31751				
68	10141105-339 CTN 470*380*260MM	1/11/2023	12 EA	16.73	200.76
	Req # RTZ31751				
69	10141105-340 CTN 360*360*250MM	12/31/2022	12 EA	13.72	164.64
	Req # RTZ31751				
70	10141105-340 CTN 360*360*250MM	12/31/2022	13 EA	13.72	178.36
	Req # RTZ31751				
71	10141105-360 CTN 300*285*150MM	11/10/2022	18 EA	8.26	148.68
	Req # RTZ31751				
72	10141105-365 CTN 690*245*140MM	11/10/2022	10 EA	7.40	74.00
	Req # RTZ31751				
73	10141105-365 CTN 690*245*140MM	11/17/2022	4 EA	7.40	29.60
	Req # RTZ31751				
74	10141105-366 CTN 700*255*300MM	11/10/2022	5 EA	15.56	77.80
	Req # RTZ31751				
75	10141105-366 CTN 700*255*300MM	11/17/2022	2 EA	15.56	31.12
	Req # RTZ31751				
76	10141105-388 CARTON 570*245*260	11/10/2022	10 EA	14.63	146.30
	Req # RTZ31751				

**GAE TONGZHOU**  
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 通州分公司  
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 Nantong, Jiangsu, China 226300  
 南通市通州区金新街道碧华路  
 1199号  
 Telephone: 0513-80167258

Purchase Order <b>PA224606</b>	Revision <b>0</b>	Order Date <b>11/10/2022</b>
Supplier <b>LNTSH394</b>		Print Date <b>9/28/2023</b>



## Purchase Order

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
77	10141105-390 CARTON 790*370*270MM	1/14/2023	9 EA	26.72	240.48

Req # RTZ31751

Line Total	9,428.48
China 13% VAT	4.84
Total Tax	4.84
<b>Total (CNY)</b>	<b>9,433.32</b>

For and behalf of Amphenol

Signature, Name & Date

1.This purchase order is issued to you as the supplier based on our current Terms and Conditions of Purchase as printed overleaf and/or provided to you from time to time, which you acknowledge you have received.

2.You are requested to acknowledge receipt and acceptance of this purchase order within 3 working days of its date via e-mail to your usual bussiness contact with us. If you do not so reply by e-mail, this purchase order shall be deemed accepted by you.

3.Where you are required by applicable law to issue legal VAT invoice, you shall do so in a timely manner and you shall be fully responsible for all consequences of failing to do so.

GAE TONGZHOU  
 广州安费诺电子有限公司  
 通州分公司  
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 Street Tongzhou District,  
 Nantong, Jiangsu, China 226300  
 南通市通州区金新街道碧华路  
 1199号  
 Telephone: 0513-80167258

Purchase Order <b>QD22G012</b>	Revision <b>0</b>	Order Date <b>2/22/2022</b>
Supplier <b>LNTQD415</b>		Print Date <b>9/28/2023</b>



## Purchase Order

### Supplier

广州市奇点科技有限公司  
 广州市天河区中山大道8号天河  
 商贸大厦2209室  
 GUANGZHOU  
 CHINA

### Ship-To

GAE TONGZHOU  
 No. 1199 Bihua Road  
 Tongzhou District  
 Nantong  
 CHINA

### Bill-To

GAE TONGZHOU  
 No. 1199 Bihua Road  
 Tongzhou District  
 Nantong  
 CHINA

GSTNO:

GSTNO:

Buyer	WangYN ()	Attention	CHENHONGYING
Tel / Fax	/	Tel / Fax	13580307747 /
Currency	CNY	Ship Via	Not Defined Yet
Credit Terms	TRANSFER 60 DAYS NET	Incoterm	Delivered Duty Paid
Remarks	Requested By Wang, Ya-Nan		

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
1	A-51-000112 LABELL:188.9*25.4*38MM	2/22/2022	1000 EA	2.35	2,350.00

Req # RTZ19094

Line Total 2,350.00

Total Tax 0.00

Total (CNY) 2,350.00

For and behalf of Amphenol

Signature, Name & Date

1.This purchase order is issued to you as the supplier based on our current Terms and Conditions of Purchase as printed overleaf and/or provided to you from time to time, which you acknowledge you have received.

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GAE TONGZHOU  
 广州安费诺电子有限公司  
 通州分公司  
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 Street Tongzhou District,  
 Nantong, Jiangsu, China 226300  
 南通市通州区金新街道碧华路  
 1199号  
 Telephone: 0513-80167258

Purchase Order <b>QD22G052</b>	Revision <b>0</b>	Order Date <b>6/15/2022</b>
Supplier <b>LNTQD415</b>		Print Date <b>9/28/2023</b>



## Purchase Order

### Supplier

广州市奇点科技有限公司  
 广州市天河区中山大道8号天河  
 商贸大厦2209室  
 GUANGZHOU  
 CHINA

### Ship-To

GAE TONGZHOU  
 No. 1199 Bihua Road  
 Tongzhou District  
 Nantong  
 CHINA

### Bill-To

GAE TONGZHOU  
 No. 1199 Bihua Road  
 Tongzhou District  
 Nantong  
 CHINA

GSTNO:

GSTNO:

Buyer	JiaoKi ()	Attention	CHENHONGYING
Tel / Fax	/	Tel / Fax	13580307747 /
Currency	CNY	Ship Via	Not Defined Yet
Credit Terms	TRANSFER 60 DAYS NET	Incoterm	Delivered Duty Paid
Remarks	MRP planned order	Requested By	Jiao, Kity

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
1	A-51-000112 LABELL:188.9*25.4*38MM	9/1/2022	2000 EA	2.35	4,700.00

Req # RTZ24846

Line Total	4,700.00
Total Tax	0.00
<b>Total (CNY)</b>	<b>4,700.00</b>

For and behalf of Amphenol

Signature, Name & Date

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2.You are requested to acknowledge receipt and acceptance of this purchase order within 3 working days of its date via e-mail to your usual bussiness contact with us. If you do not so reply by e-mail, this purchase order shall be deemed accepted by you.

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GAE TONGZHOU  
 广州安费诺电子有限公司  
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 Nantong, Jiangsu, China 226300  
 南通市通州区金新街道碧华路  
 1199号  
 Telephone: 0513-80167258

Purchase Order <b>QD22G063</b>	Revision <b>0</b>	Order Date <b>7/1/2022</b>
Supplier <b>LNTQD415</b>		Print Date <b>9/28/2023</b>



## Purchase Order

### Supplier

广州市奇点科技有限公司  
 广州市天河区中山大道8号天河  
 商贸大厦2209室  
 GUANGZHOU  
 CHINA

### Ship-To

GAE TONGZHOU  
 No. 1199 Bihua Road  
 Tongzhou District  
 Nantong  
 CHINA

### Bill-To

GAE TONGZHOU  
 No. 1199 Bihua Road  
 Tongzhou District  
 Nantong  
 CHINA

GSTNO:

GSTNO:

Buyer	JiaoKi ()	Attention	CHENHONGYING
Tel / Fax	/	Tel / Fax	13580307747 /
Currency	CNY	Ship Via	Not Defined Yet
Credit Terms	TRANSFER 60 DAYS NET	Incoterm	Delivered Duty Paid
Remarks	MRP planned order	Requested By	Jiao, Kity

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
1	10167234-004 170*40CM PURPLELEABLE	8/10/2022	4000 EA	0.38	1,520.00

Req # RTZ25549

Line Total	1,520.00
Total Tax	0.00
<b>Total (CNY)</b>	<b>1,520.00</b>

For and behalf of Amphenol

Signature, Name & Date

- 1.This purchase order is issued to you as the supplier based on our current Terms and Conditions of Purchase as printed overleaf and/or provided to you from time to time, which you acknowledge you have received.
- 2.You are requested to acknowledge receipt and acceptance of this purchase order within 3 working days of its date via e-mail to your usual bussiness contact with us. If you do not so reply by e-mail, this purchase order shall be deemed accepted by you.
- 3.Where you are required by applicable law to issue legal VAT invoice, you shall do so in a timely manner and you shall be fully responsible for all consequences of failing to do so.

GAE TONGZHOU  
 广州安费诺电子有限公司  
 通州分公司  
 No. 1199 Bihua Road, Jinxin  
 Street Tongzhou District,  
 Nantong, Jiangsu, China 226300  
 南通市通州区金新街道碧华路  
 1199号  
 Telephone: 0513-80167258

Purchase Order <b>QD23G010</b>	Revision <b>0</b>	Order Date <b>2/14/2023</b>
Supplier <b>LNTQD415</b>		Print Date <b>9/28/2023</b>



## Purchase Order

**Supplier**

广州市奇点科技有限公司  
 广州市天河区中山大道8号天河  
 商贸大厦2209室  
 GUANGZHOU  
 CHINA

**Ship-To**

GAE TONGZHOU  
 No. 1199 Bihua Road  
 Tongzhou District  
 Nantong  
 CHINA

**Bill-To**

GAE TONGZHOU  
 No. 1199 Bihua Road  
 Tongzhou District  
 Nantong  
 CHINA

GSTNO:

GSTNO:

Buyer	zhouce ()	Attention	CHENHONGYING
Tel / Fax	/	Tel / Fax	13580307747 /
Currency	CNY	Ship Via	Not Defined Yet
Credit Terms	TRANSFER 60 DAYS NET	Incoterm	Delivered Duty Paid
Remarks	MRP planned order	Requested By	Zhou, Cecilia

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
1	A-51-000006 (R) LABEL	4/1/2023	15000 EA	0.286	4,290.00
	Req # RTZ35767				
2	A-51-000474 LABEL 4"*6" WHT	4/1/2023	4000 EA	0.32	1,280.00
	Req # RTZ35767				
Line Total					5,570.00
Total Tax					0.00
Total (CNY)					5,570.00

For and behalf of Amphenol

Signature, Name & Date

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- You are requested to acknowledge receipt and acceptance of this purchase order within 3 working days of its date via e-mail to your usual bussiness contact with us. If you do not so reply by e-mail, this purchase order shall be deemed accepted by you.
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 Nantong, Jiangsu, China 226300  
 南通市通州区金新街道碧华路  
 1199号  
 Telephone: 0513-80167258

Purchase Order <b>VE22G083</b>	Revision <b>0</b>	Order Date <b>4/2/2022</b>
Supplier <b>LNTVE802</b>		Print Date <b>9/28/2023</b>



## Purchase Order

### Supplier

鑫衡广国际贸易(上海)有限公司  
 上海市外高桥保税区日京路35号  
 1208室  
 SHANGHAI  
 CHINA

### Ship-To

GAE TONGZHOU  
 No. 1199 Bihua Road  
 Tongzhou District  
 Nantong  
 CHINA

### Bill-To

GAE TONGZHOU  
 No. 1199 Bihua Road  
 Tongzhou District  
 Nantong  
 CHINA

GSTNO:

GSTNO:

Buyer	JiaoKi ()	Attention	
Tel / Fax	/	Tel / Fax	/
Currency	CNY	Ship Via	Not Defined Yet
Credit Terms	TRANSFER 90 DAYS NET	Incoterm	Delivered Duty Paid
Remarks	MRP planned order	Requested By	Jiao, Kity

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
1	10123861-106 PEM FH-M8-25ZI	6/10/2022	4500 EA	0.62	2,790.00

Req # RTZ21297

Line Total	2,790.00
Total Tax	0.00
<b>Total (CNY)</b>	<b>2,790.00</b>

For and behalf of Amphenol

Signature, Name & Date

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GAE TONGZHOU  
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 No. 1199 Bihua Road, Jinxin  
 Street Tongzhou District,  
 Nantong, Jiangsu, China 226300  
 南通市通州区金新街道碧华路  
 1199号  
 Telephone: 0513-80167258

Purchase Order <b>VE22G145</b>	Revision <b>0</b>	Order Date <b>7/1/2022</b>
Supplier <b>LNTVE802</b>		Print Date <b>9/28/2023</b>



## Purchase Order

### Supplier

鑫衡广国际贸易(上海)有限公司  
 上海市外高桥保税区日京路35号  
 1208室  
 SHANGHAI  
 CHINA

### Ship-To

GAE TONGZHOU  
 No. 1199 Bihua Road  
 Tongzhou District  
 Nantong  
 CHINA

### Bill-To

GAE TONGZHOU  
 No. 1199 Bihua Road  
 Tongzhou District  
 Nantong  
 CHINA

GSTNO:

GSTNO:

Buyer	JiaoKi ()	Attention	
Tel / Fax	/	Tel / Fax	/
Currency	CNY	Ship Via	Not Defined Yet
Credit Terms	TRANSFER 90 DAYS NET	Incoterm	Delivered Duty Paid
Remarks	MRP planned order	Requested By	Jiao, Kity

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
1	10123861-049 PEM FH-M4-10ZI	8/1/2022	1000 EA	0.20	200.00
	Req # RTZ25536				
2	10125731-004 PEM S-M6-2 ZI	7/8/2022	10000 EA	0.60	6,000.00
	Req # RTZ25536				
3	10123861-106 PEM FH-M8-25ZI	7/15/2022	2500 EA	0.62	1,550.00
	Req # RTZ25536				
4	10125731-048 PEM S-M8-2 ZI	7/8/2022	4000 EA	1.21	4,840.00
	Req # RTZ25536				

Line Total 12,590.00

Total Tax 0.00

Total (CNY) 12,590.00

GAE TONGZHOU  
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 Nantong, Jiangsu, China 226300  
 南通市通州区金新街道碧华路  
 1199号  
 Telephone: 0513-80167258

Purchase Order <b>VE22G157</b>	Revision <b>0</b>	Order Date <b>7/29/2022</b>
Supplier <b>LNTVE802</b>		Print Date <b>9/28/2023</b>

**Amphenol**<sup>®</sup>

## Purchase Order

### Supplier

鑫衡广国际贸易(上海)有限公司  
 上海市外高桥保税区日京路35号  
 1208室  
 SHANGHAI  
 CHINA

### Ship-To

GAE TONGZHOU  
 No. 1199 Bihua Road  
 Tongzhou District  
 Nantong  
 CHINA

### Bill-To

GAE TONGZHOU  
 No. 1199 Bihua Road  
 Tongzhou District  
 Nantong  
 CHINA

GSTNO:

GSTNO:

Buyer	JiaoKi ()	Attention	
Tel / Fax	/	Tel / Fax	/
Currency	CNY	Ship Via	Not Defined Yet
Credit Terms	TRANSFER 90 DAYS NET	Incoterm	Delivered Duty Paid
Remarks	MRP planned order	Requested By	Jiao, Kity

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
1	10125731-004 PEM S-M6-2 ZC	10/10/2022	5000 EA	0.60	3,000.00
	Req # RTZ26833				
2	10125731-048 PEM S-M8-2 ZC	10/10/2022	3000 EA	1.21	3,630.00
	Req # RTZ26833				

Line Total 6,630.00

Total Tax 0.00

Total (CNY) 6,630.00

For and behalf of Amphenol

Signature, Name & Date

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Order	Ln	Order Date	Item Number	Item Description	Quantity Ordered	Quantity Received	Quantity Open	UM	mapping	Customer
PA230801	85	2023-02-20	10141105-390	CARTON 790*370*270MM	5.0	0.0	5.00	EA	10141105-390	LORD0001001
PA231302	44	2023-03-28	10141105-390	CARTON 790*370*270MM	30.0	0.0	30.00	EA	10141105-390	LORD0001001
PA233604	123	2023-09-04	10141105-390	CARTON 790*370*270MM	288.0	0.0	288.00	EA	10141105-390	LORD0001001
SK23GJ02	1	2023-02-15	714710001-1	CABLE ASSEMBLY	230.0	136.0	94.00	EA	714710001-1	LORD0001001
SK23GJ02	2	2023-02-15	714720001-1	CABLE ASSEMBLY	315.0	151.0	164.00	EA	714720001-1	LORD0001001
SK23GJ02	3	2023-02-15	714730001-1	CABLE ASSEMBLY	318.0	154.0	164.00	EA	714730001-1	LORD0001001
SK23GJ02	4	2023-02-15	714740001-1	CABLE ASSEMBLY	319.0	155.0	164.00	EA	714740001-1	LORD0001001
SK23GJ03	1	2023-06-17	714710001-1	CABLE ASSEMBLY	70.0	0.0	70.00	EA	714710001-1	LORD0001001
					1,575.0	596.0	979.0			

GAE TONGZHOU  
 广州安费诺电子有限公司  
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 Street Tongzhou District,  
 Nantong, Jiangsu, China 226300  
 南通市通州区金新街道碧华路  
 1199号  
 Telephone: 0513-80167258

Purchase Order <b>PA230801</b>	Revision <b>0</b>	Order Date <b>2/20/2023</b>
Supplier <b>LNTSH394</b>		Print Date <b>9/28/2023</b>



## Purchase Order

### Supplier

南通盛宏包装材料有限公司  
 南通市崇川区文峰街道星火村四  
 组工业园  
 NANTONG  
 CHINA

### Ship-To

GAE TONGZHOU  
 No. 1199 Bihua Road  
 Tongzhou District  
 Nantong  
 CHINA

### Bill-To

GAE TONGZHOU  
 No. 1199 Bihua Road  
 Tongzhou District  
 Nantong  
 CHINA

GSTNO:

GSTNO:

Buyer	shil ()	Attention	mr ji
Tel / Fax	/	Tel / Fax	0513-85261011 / 0513-85261012
Currency	CNY	Ship Via	Not Defined Yet
Credit Terms	TRANSFER 90 DAYS NET	Incoterm	Delivered Duty Paid
Remarks	MRP planned order	Requested By	Shi, Lily

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
1	10092123-007 Carton 495*375*170MM	2/20/2023	19 EA	7.25382	137.82
	Req # RTZ36031				
2	10123600-006 CARTON 304*204*142MM	4/4/2023	19 EA	4.3036	81.77
	Req # RTZ36031				
3	10123600-006 CARTON 304*204*142MM	4/11/2023	10 EA	4.3036	43.04
	Req # RTZ36031				
4	10123600-006 CARTON 304*204*142MM	4/29/2023	1 EA	4.3036	4.30
	Req # RTZ36031				
5	10141105-007 CARTON 490*290*220MM	2/20/2023	1 EA	7.07136	7.07
	Req # RTZ36031				
6	10141105-023 CARTON 330*300*115MM	4/19/2023	1 EA	4.98336	4.98
	Req # RTZ36031				

**GAETONGZHOU**  
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 通州分公司  
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 Nantong, Jiangsu, China 226300  
 南通市通州区金新街道碧华路  
 1199号  
 Telephone: 0513-80167258

Purchase Order <b>PA230801</b>	Revision <b>0</b>	Order Date <b>2/20/2023</b>
Supplier <b>LNTSH394</b>		Print Date <b>9/28/2023</b>



## Purchase Order

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
7	10141105-023 CARTON 330*300*115MM	4/19/2023	4 EA	4.98336	19.93
	Req # RTZ36031				
8	10141105-023 CARTON 330*300*115MM	4/19/2023	4 EA	4.98336	19.93
	Req # RTZ36031				
9	10141105-044 CARTON 375*265*195MM	4/21/2023	34 EA	5.45664	185.53
	Req # RTZ36031				
10	10141105-049 CARTON 495*300*145MM	4/22/2023	4 EA	6.5424	26.17
	Req # RTZ36031				
11	10141105-049 CARTON 495*300*145MM	4/22/2023	4 EA	6.5424	26.17
	Req # RTZ36031				
12	10141105-060 CARTON 570*470*240	2/20/2023	1 EA	21.42288	21.42
	Req # RTZ36031				
13	10141105-065 CTN, INNER SIZE 520*370*238MM	2/20/2023	1 EA	20.21	20.21
	Req # RTZ36031				
14	10141105-067 CARTON 550*260*250	2/20/2023	1 EA	13.224	13.22
	Req # RTZ36031				
15	10141105-077 CARTON 385*295*295MM	3/28/2023	1 EA	5.7768	5.78
	Req # RTZ36031				
16	10141105-077 CARTON 385*295*295MM	4/11/2023	2 EA	5.7768	11.55
	Req # RTZ36031				

**GAETONGZHOU**  
 广州安费诺电子有限公司  
 通州分公司  
 No. 1199 Bihua Road, Jinxin  
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 Nantong, Jiangsu, China 226300  
 南通市通州区金新街道碧华路  
 1199号  
 Telephone: 0513-80167258

Purchase Order <b>PA230801</b>	Revision <b>0</b>	Order Date <b>2/20/2023</b>
Supplier <b>LNTSH394</b>		Print Date <b>9/28/2023</b>



## Purchase Order

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
17	10141105-077 CARTON 385*295*295MM	4/15/2023	2 EA	5.7768	11.55
	Req # RTZ36031				
18	10141105-077 CARTON 385*295*295MM	4/15/2023	2 EA	5.7768	11.55
	Req # RTZ36031				
19	10141105-077 CARTON 385*295*295MM	4/15/2023	5 EA	5.7768	28.88
	Req # RTZ36031				
20	10141105-077 CARTON 385*295*295MM	4/29/2023	3 EA	5.7768	17.33
	Req # RTZ36031				
21	10141105-077 CARTON 385*295*295MM	4/29/2023	7 EA	5.7768	40.44
	Req # RTZ36031				
22	10141105-095 CARTON 360*268*210	4/12/2023	9 EA	5.568	50.11
	Req # RTZ36031				
23	10141105-105 CARTON 385*295*155	2/20/2023	263 EA	5.66544	1,490.01
	Req # RTZ36031				
24	10141105-105 CARTON 385*295*155	3/14/2023	5 EA	5.66544	28.33
	Req # RTZ36031				
25	10141105-105 CARTON 385*295*155	3/14/2023	5 EA	5.66544	28.33
	Req # RTZ36031				
26	10141105-105 CARTON 385*295*155	3/14/2023	5 EA	5.66544	28.33
	Req # RTZ36031				



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Purchase Order <b>PA230801</b>	Revision <b>0</b>	Order Date <b>2/20/2023</b>
Supplier <b>LNTSH394</b>		Print Date <b>9/28/2023</b>



## Purchase Order

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
27	10141105-105 CARTON 385*295*155	3/14/2023	5 EA	5.66544	28.33
	Req # RTZ36031				
28	10141105-105 CARTON 385*295*155	3/18/2023	1 EA	5.66544	5.67
	Req # RTZ36031				
29	10141105-105 CARTON 385*295*155	3/21/2023	5 EA	5.66544	28.33
	Req # RTZ36031				
30	10141105-105 CARTON 385*295*155	3/21/2023	5 EA	5.66544	28.33
	Req # RTZ36031				
31	10141105-105 CARTON 385*295*155	3/21/2023	5 EA	5.66544	28.33
	Req # RTZ36031				
32	10141105-105 CARTON 385*295*155	3/21/2023	5 EA	5.66544	28.33
	Req # RTZ36031				
33	10141105-105 CARTON 385*295*155	3/28/2023	5 EA	5.66544	28.33
	Req # RTZ36031				
34	10141105-105 CARTON 385*295*155	3/28/2023	5 EA	5.66544	28.33
	Req # RTZ36031				
35	10141105-105 CARTON 385*295*155	3/28/2023	5 EA	5.66544	28.33
	Req # RTZ36031				
36	10141105-105 CARTON 385*295*155	3/28/2023	5 EA	5.66544	28.33
	Req # RTZ36031				

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Purchase Order <b>PA230801</b>	Revision <b>0</b>	Order Date <b>2/20/2023</b>
Supplier <b>LNTSH394</b>		Print Date <b>9/28/2023</b>



## Purchase Order

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
37	10141105-105 CARTON 385*295*155	4/4/2023	5 EA	5.66544	28.33
	Req # RTZ36031				
38	10141105-105 CARTON 385*295*155	4/4/2023	5 EA	5.66544	28.33
	Req # RTZ36031				
39	10141105-105 CARTON 385*295*155	4/4/2023	5 EA	5.66544	28.33
	Req # RTZ36031				
40	10141105-105 CARTON 385*295*155	4/4/2023	5 EA	5.66544	28.33
	Req # RTZ36031				
41	10141105-105 CARTON 385*295*155	4/11/2023	5 EA	5.66544	28.33
	Req # RTZ36031				
42	10141105-105 CARTON 385*295*155	4/11/2023	5 EA	5.66544	28.33
	Req # RTZ36031				
43	10141105-105 CARTON 385*295*155	4/11/2023	5 EA	5.66544	28.33
	Req # RTZ36031				
44	10141105-105 CARTON 385*295*155	4/11/2023	5 EA	5.66544	28.33
	Req # RTZ36031				
45	10141105-105 CARTON 385*295*155	4/18/2023	5 EA	5.66544	28.33
	Req # RTZ36031				
46	10141105-105 CARTON 385*295*155	4/18/2023	5 EA	5.66544	28.33
	Req # RTZ36031				

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Purchase Order <b>PA230801</b>	Revision <b>0</b>	Order Date <b>2/20/2023</b>
Supplier <b>LNTSH394</b>		Print Date <b>9/28/2023</b>

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## Purchase Order

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
47	10141105-105 CARTON 385*295*155	4/18/2023	10 EA	5.66544	56.65
	Req # RTZ36031				
48	10141105-105 CARTON 385*295*155	4/19/2023	3 EA	5.66544	17.00
	Req # RTZ36031				
49	10141105-105 CARTON 385*295*155	4/19/2023	7 EA	5.66544	39.66
	Req # RTZ36031				
50	10141105-105 CARTON 385*295*155	4/19/2023	8 EA	5.66544	45.32
	Req # RTZ36031				
51	10141105-105 CARTON 385*295*155	4/29/2023	110 EA	5.66544	623.20
	Req # RTZ36031				
52	10141105-109 CARTON 490*415*220	2/24/2023	3 EA	11.304	33.91
	Req # RTZ36031				
53	10141105-109 CARTON 490*415*220	2/25/2023	10 EA	11.304	113.04
	Req # RTZ36031				
54	10141105-109 CARTON 490*415*220	2/28/2023	20 EA	11.304	226.08
	Req # RTZ36031				
55	10141105-109 CARTON 490*415*220	3/9/2023	15 EA	11.304	169.56
	Req # RTZ36031				
56	10141105-109 CARTON 490*415*220	3/20/2023	4 EA	11.304	45.22
	Req # RTZ36031				

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Purchase Order <b>PA230801</b>	Revision <b>0</b>	Order Date <b>2/20/2023</b>
Supplier <b>LNTSH394</b>		Print Date <b>9/28/2023</b>



## Purchase Order

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
57	10141105-109 CARTON 490*415*220	3/28/2023	18 EA	11.304	203.47
	Req # RTZ36031				
58	10141105-121 CARTON 750*475*210MM	2/20/2023	1 EA	14.8944	14.89
	Req # RTZ36031				
59	10141105-143 CARTON 335*250*60	2/20/2023	1 EA	3.18	3.18
	Req # RTZ36031				
60	10141105-153 CARTON 550*390*210	2/20/2023	3 EA	10.068	30.20
	Req # RTZ36031				
61	10141105-153 CARTON 550*390*210	3/11/2023	5 EA	10.068	50.34
	Req # RTZ36031				
62	10141105-167 CARTON 530*340*280	2/20/2023	1 EA	9.9552	9.96
	Req # RTZ36031				
63	10141105-191 CARTON 580*485*170MM	2/20/2023	5 EA	18.088	90.44
	Req # RTZ36031				
64	10141105-191 CARTON 580*485*170MM	3/9/2023	2 EA	18.088	36.18
	Req # RTZ36031				
65	10141105-191 CARTON 580*485*170MM	3/11/2023	4 EA	18.088	72.35
	Req # RTZ36031				
66	10141105-204 CTN 410*370*100MM	3/28/2023	1 EA	17.08819	17.09
	Req # RTZ36031				

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Purchase Order <b>PA230801</b>	Revision <b>0</b>	Order Date <b>2/20/2023</b>
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## Purchase Order

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
67	10141105-209 CTN 350*330*200MM	2/20/2023	1 EA	14.25867	14.26
	Req # RTZ36031				
68	10141105-215 CTN 380*260*240MM	4/6/2023	73 EA	8.5833	626.58
	Req # RTZ36031				
69	10141105-215 CTN 380*260*240MM	4/6/2023	77 EA	8.5833	660.91
	Req # RTZ36031				
70	10141105-217 CTN 490*465*135MM	4/19/2023	7 EA	10.70774	74.95
	Req # RTZ36031				
71	10141105-221 CTN 510*425*320MM	3/25/2023	2 EA	12.8299	25.66
	Req # RTZ36031				
72	10141105-221 CTN 510*425*320MM	4/14/2023	1 EA	12.8299	12.83
	Req # RTZ36031				
73	10141105-221 CTN 510*425*320MM	4/22/2023	3 EA	12.8299	38.49
	Req # RTZ36031				
74	10141105-230 CTN 500*300*300MM	4/21/2023	3 EA	12.5928	37.78
	Req # RTZ36031				
75	10141105-230 CTN 500*300*300MM	4/28/2023	2 EA	12.5928	25.19
	Req # RTZ36031				
76	10141105-267 CTN 530*275*250MM	2/20/2023	50 EA	12.19	609.50
	Req # RTZ36031				

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Purchase Order <b>PA230801</b>	Revision <b>0</b>	Order Date <b>2/20/2023</b>
Supplier <b>LNTSH394</b>		Print Date <b>9/28/2023</b>



## Purchase Order

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
77	10141105-293 CTN 510*430*180MM	2/28/2023	3 EA	16.38	49.14
	Req # RTZ36031				
78	10141105-315 CTN 530*430*110MM	4/8/2023	3 EA	14.95	44.85
	Req # RTZ36031				
79	10141105-334 CTN 315*310*180MM	4/19/2023	2 EA	9.81	19.62
	Req # RTZ36031				
80	10141105-341 CTN 500*360*250MM	4/21/2023	3 EA	16.24	48.72
	Req # RTZ36031				
81	10141105-359 CTN 500*360*360MM	4/12/2023	2 EA	19.05	38.10
	Req # RTZ36031				
82	10141105-359 CTN 500*360*360MM	4/15/2023	1 EA	19.05	19.05
	Req # RTZ36031				
83	10141105-365 CTN 690*245*140MM	2/20/2023	12 EA	7.40	88.80
	Req # RTZ36031				
84	10141105-366 CTN 700*255*300MM	2/20/2023	5 EA	15.56	77.80
	Req # RTZ36031				
85	10141105-390 CARTON 790*370*270MM	2/20/2023	5 EA	26.72	133.60
	Req # RTZ36031				
86	10141105-396 CIN BOX INNER-SIZE 360*320*320	2/20/2023	1 EA	13.97	13.97
	Req # RTZ36031				

**GAE TONGZHOU**  
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Purchase Order <b>PA230801</b>	Revision <b>0</b>	Order Date <b>2/20/2023</b>
Supplier <b>LNTSH394</b>		Print Date <b>9/28/2023</b>



## Purchase Order

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
87	10141105-396 CIN BOX INNER-SIZE 360*320*320	3/24/2023	3 EA	13.97	41.91
	Req # RTZ36031				
88	10141105-396 CIN BOX INNER-SIZE 360*320*320	4/4/2023	7 EA	13.97	97.79
	Req # RTZ36031				
89	A-81-100544 CARTON 489*381*315MM	2/20/2023	102 EA	7.9112	806.94
	Req # RTZ36031				
90	A-81-100544 CARTON 489*381*315MM	4/8/2023	102 EA	7.9112	806.94
	Req # RTZ36031				
				Line Total	9,218.81
				China 13% VAT	17.37
				Total Tax	17.37
				<b>Total (CNY)</b>	<b>9,236.18</b>

For and behalf of Amphenol

Signature, Name & Date

1.This purchase order is issued to you as the supplier based on our current Terms and Conditions of Purchase as printed overleaf and/or provided to you from time to time, which you acknowledge you have received.

2.You are requested to acknowledge receipt and acceptance of this purchase order within 3 working days of its date via e-mail to your usual bussiness contact with us. If you do not so reply by e-mail, this purchase order shall be deemed accepted by you.

3.Where you are required by applicable law to issue legal VAT invoice, you shall do so in a timely manner and you shall be fully responsible for all consequences of failing to do so.

GAE TONGZHOU  
 广州安费诺电子有限公司  
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Purchase Order <b>PA231302</b>	Revision <b>0</b>	Order Date <b>3/28/2023</b>
Supplier <b>LNTSH394</b>		Print Date <b>9/28/2023</b>



## Purchase Order

### Supplier

南通盛宏包装材料有限公司  
 南通市崇川区文峰街道星火村四  
 组工业园  
 NANTONG  
 CHINA

### Ship-To

GAE TONGZHOU  
 No. 1199 Bihua Road  
 Tongzhou District  
 Nantong  
 CHINA

### Bill-To

GAE TONGZHOU  
 No. 1199 Bihua Road  
 Tongzhou District  
 Nantong  
 CHINA

GSTNO:

GSTNO:

Buyer	shil ()	Attention	mr ji
Tel / Fax	/	Tel / Fax	0513-85261011 / 0513-85261012
Currency	CNY	Ship Via	Not Defined Yet
Credit Terms	TRANSFER 90 DAYS NET	Incoterm	Delivered Duty Paid
Remarks	MRP planned order	Requested By	Shi, Lily

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
1	10064300-001 Carton 442*302*237MM	3/28/2023	4 EA	5.336	21.34
	Req # RTZ37948				
2	10082377-001 Carton 380*365*320MM	5/6/2023	2 EA	6.96	13.92
	Req # RTZ37948				
3	10123600-006 CARTON 304*204*142MM	5/13/2023	17 EA	4.3036	73.16
	Req # RTZ37948				
4	10123600-006 CARTON 304*204*142MM	5/23/2023	13 EA	4.3036	55.95
	Req # RTZ37948				
5	10141105-009 CARTON 300*260*150	3/28/2023	1 EA	4.44048	4.44
	Req # RTZ37948				
6	10141105-024 CARTON 260*220*180MM	5/27/2023	2 EA	4.7328	9.47
	Req # RTZ37948				



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Purchase Order <b>PA231302</b>	Revision <b>0</b>	Order Date <b>3/28/2023</b>
Supplier <b>LNTSH394</b>		Print Date <b>9/28/2023</b>



## Purchase Order

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
7	10141105-044 CARTON 375*265*195MM	3/28/2023	36 EA	5.45664	196.44
	Req # RTZ37948				
8	10141105-048 CARTON 400*340*210MM	4/19/2023	16 EA	8.10144	129.62
	Req # RTZ37948				
9	10141105-069 CARTON 640*425*260	4/18/2023	8 EA	13.0848	104.68
	Req # RTZ37948				
10	10141105-071 CARTON 596*461*210MM	5/27/2023	1 EA	10.67664	10.68
	Req # RTZ37948				
11	10141105-071 CARTON 596*461*210MM	5/27/2023	1 EA	10.67664	10.68
	Req # RTZ37948				
12	10141105-077 CARTON 385*295*295MM	3/28/2023	3 EA	5.7768	17.33
	Req # RTZ37948				
13	10141105-077 CARTON 385*295*295MM	4/29/2023	2 EA	5.7768	11.55
	Req # RTZ37948				
14	10141105-085 CARTON INNER 600*400*200	3/28/2023	4 EA	11.496	45.98
	Req # RTZ37948				
15	10141105-092 CARTON 560*405*210	5/10/2023	17 EA	10.67664	181.50
	Req # RTZ37948				
16	10141105-105 CARTON 385*295*155	4/29/2023	16 EA	5.66544	90.65
	Req # RTZ37948				

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Purchase Order <b>PA231302</b>	Revision <b>0</b>	Order Date <b>3/28/2023</b>
Supplier <b>LNTSH394</b>		Print Date <b>9/28/2023</b>



## Purchase Order

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
17	10141105-105 CARTON 385*295*155	5/3/2023	5 EA	5.66544	28.33
	Req # RTZ37948				
18	10141105-105 CARTON 385*295*155	5/15/2023	2 EA	5.66544	11.33
	Req # RTZ37948				
19	10141105-105 CARTON 385*295*155	5/15/2023	5 EA	5.66544	28.33
	Req # RTZ37948				
20	10141105-105 CARTON 385*295*155	5/15/2023	5 EA	5.66544	28.33
	Req # RTZ37948				
21	10141105-105 CARTON 385*295*155	5/17/2023	5 EA	5.66544	28.33
	Req # RTZ37948				
22	10141105-105 CARTON 385*295*155	5/17/2023	5 EA	5.66544	28.33
	Req # RTZ37948				
23	10141105-105 CARTON 385*295*155	5/19/2023	200 EA	5.66544	1,133.09
	Req # RTZ37948				
24	10141105-105 CARTON 385*295*155	5/23/2023	10 EA	5.66544	56.65
	Req # RTZ37948				
25	10141105-105 CARTON 385*295*155	5/30/2023	10 EA	5.66544	56.65
	Req # RTZ37948				
26	10141105-110 CARTON 410*350*320CM	5/6/2023	17 EA	9.3264	158.55
	Req # RTZ37948				

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Purchase Order <b>PA231302</b>	Revision <b>0</b>	Order Date <b>3/28/2023</b>
Supplier <b>LNTSH394</b>		Print Date <b>9/28/2023</b>



## Purchase Order

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
27	10141105-110 CARTON 410*350*320CM	5/6/2023	25 EA	9.3264	233.16
	Req # RTZ37948				
28	10141105-110 CARTON 410*350*320CM	5/17/2023	17 EA	9.3264	158.55
	Req # RTZ37948				
29	10141105-110 CARTON 410*350*320CM	5/17/2023	25 EA	9.3264	233.16
	Req # RTZ37948				
30	10141105-119 CARTON 350*295*245MM	5/4/2023	4 EA	6.7512	27.00
	Req # RTZ37948				
31	10141105-127 CARTON 420*290*210	3/28/2023	8 EA	6.96	55.68
	Req # RTZ37948				
32	10141105-155 CARTON 400*290*130	3/28/2023	58 EA	5.7072	331.02
	Req # RTZ37948				
33	10141105-181 CARTON BOX 510*450*85MM	3/28/2023	3 EA	8.8536	26.56
	Req # RTZ37948				
34	10141105-196 CARTON 300*280*200MM	5/27/2023	3 EA	6.9043	20.71
	Req # RTZ37948				
35	10141105-198 CARTON 460*330*290MM	3/28/2023	1 EA	9.5213	9.52
	Req # RTZ37948				
36	10141105-224 CTN 530*400*265MM	3/28/2023	10 EA	22.95	229.50

Req # RTZ37948

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 Nantong, Jiangsu, China 226300  
 南通市通州区金新街道碧华路  
 1199号  
 Telephone: 0513-80167258

Purchase Order <b>PA231302</b>	Revision <b>0</b>	Order Date <b>3/28/2023</b>
Supplier <b>LNTSH394</b>		Print Date <b>9/28/2023</b>

**Amphenol®**

## Purchase Order

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
37	10141105-254 464*240*145MM KN3NK	4/10/2023	1 EA	8.1732	8.17
	Req # RTZ37948				
38	10141105-324 CTN 550*465*340MM	5/25/2023	6 EA	24.67	148.02
	Req # RTZ37948				
39	10141105-340 CTN 360*360*250MM	5/6/2023	4 EA	13.72	54.88
	Req # RTZ37948				
40	10141105-341 CTN 500*360*250MM	5/26/2023	3 EA	16.24	48.72
	Req # RTZ37948				
41	10141105-359 CTN 500*360*360MM	5/27/2023	12 EA	19.05	228.60
	Req # RTZ37948				
42	10141105-359 CTN 500*360*360MM	5/30/2023	3 EA	19.05	57.15
	Req # RTZ37948				
43	10141105-389 CTN 560*360*220MM	3/28/2023	1 EA	15.96	15.96
	Req # RTZ37948				
44	10141105-390 CARTON 790*370*270MM	3/28/2023	30 EA	26.72	801.60
	Req # RTZ37948				
45	10141105-397 CARTON 600*500*325MM	3/28/2023	1 EA	22.76	22.76
	Req # RTZ37948				
46	10141105-398 CARTON 965*510*200MM	3/28/2023	2 EA	38.67	77.34
	Req # RTZ37948				

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Purchase Order <b>PA231302</b>	Revision <b>0</b>	Order Date <b>3/28/2023</b>
Supplier <b>LNTSH394</b>		Print Date <b>9/28/2023</b>



## Purchase Order

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
47	10141105-400 CTN,570*380*380mm	4/29/2023	3 EA	26.63	79.89
	Req # RTZ37948				
48	A-81-100544 CARTON 489*381*315MM	5/27/2023	10 EA	7.9112	79.11
	Req # RTZ37948				
Line Total					5,482.37
China 13% VAT					104.21
Total Tax					104.21
<b>Total (CNY)</b>					<b>5,586.58</b>

For and behalf of Amphenol

Signature, Name & Date

1.This purchase order is issued to you as the supplier based on our current Terms and Conditions of Purchase as printed overleaf and/or provided to you from time to time, which you acknowledge you have received.

2.You are requested to acknowledge receipt and acceptance of this purchase order within 3 working days of its date via e-mail to your usual bussiness contact with us. If you do not so reply by e-mail, this purchase order shall be deemed accepted by you.

3.Where you are required by applicable law to issue legal VAT invoice, you shall do so in a timely manner and you shall be fully responsible for all consequences of failing to do so.

GAE TONGZHOU  
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Purchase Order <b>PA233604</b>	Revision 0	Order Date 9/4/2023
Supplier <b>LNTSH394</b>		Print Date 9/28/2023

**Amphenol**®

## Purchase Order

### Supplier

南通盛宏包装材料有限公司  
 南通市崇川区文峰街道星火村四  
 组工业园  
 NANTONG  
 CHINA

GSTNO:

### Ship-To

GAE TONGZHOU  
 No. 1199 Bihua Road  
 Tongzhou District  
 Nantong  
 CHINA

GSTNO:

### Bill-To

GAE TONGZHOU  
 No. 1199 Bihua Road  
 Tongzhou District  
 Nantong  
 CHINA

Buyer	shil ()	Attention	mr ji
Tel / Fax	/	Tel / Fax	0513-85261011 / 0513-85261012
Currency	CNY	Ship Via	Not Defined Yet
Credit Terms	TRANSFER 90 DAYS NET	Incoterm	Delivered Duty Paid
Remarks	MRP planned order	Requested By	Shi, Lily

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
1	10093706-005 Carton 245*160*135MM	9/4/2023	12 EA	2.146	25.75
	Req # RTZ45058				
2	10093794-003 Carton 520*370*238MM	9/18/2023	1 EA	8.6884	8.69
	Req # RTZ45058				
3	10124227-002 CARTON 375*275*112MM	10/7/2023	3 EA	7.2964	21.89
	Req # RTZ45058				
4	10127946-003 CARTON 540*355*160MM	10/27/2023	4 EA	13.45434	53.82
	Req # RTZ45058				
5	10128007-003 CARTON 490*435*200MM	9/4/2023	5 EA	17.58491	87.92
	Req # RTZ45058				
6	10132702-004 CARDBOARD 570*400	9/4/2023	25 EA	1.95	48.75
	Req # RTZ45058				

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Purchase Order <b>PA233604</b>	Revision <b>0</b>	Order Date <b>9/4/2023</b>
Supplier <b>LNTSH394</b>		Print Date <b>9/28/2023</b>

**Amphenol®**

## Purchase Order

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
7	10141105-006 CARTON 420*360*270MM	9/4/2023	2 EA	8.72784	17.46
	Req # RTZ45058				
8	10141105-006 CARTON 420*360*270MM	10/14/2023	26 EA	8.72784	226.92
	Req # RTZ45058				
9	10141105-008 CARTON 500*345*270MM	9/4/2023	16 EA	9.54912	152.79
	Req # RTZ45058				
10	10141105-009 CARTON 300*260*150	9/4/2023	10 EA	4.44048	44.40
	Req # RTZ45058				
11	10141105-011 CARTON 430*355*280	9/4/2023	6 EA	8.70	52.20
	Req # RTZ45058				
12	10141105-018 CARTON 245*160*135	9/4/2023	2 EA	2.5752	5.15
	Req # RTZ45058				
13	10141105-020 CARTON 385*413*145MM	9/4/2023	5 EA	7.5864	37.93
	Req # RTZ45058				
14	10141105-024 CARTON 260*220*180MM	9/21/2023	1 EA	4.7328	4.73
	Req # RTZ45058				
15	10141105-024 CARTON 260*220*180MM	10/10/2023	1 EA	4.7328	4.73
	Req # RTZ45058				
16	10141105-024 CARTON 260*220*180MM	10/10/2023	2 EA	4.7328	9.47
	Req # RTZ45058				

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Purchase Order <b>PA233604</b>	Revision <b>0</b>	Order Date <b>9/4/2023</b>
Supplier <b>LNTSH394</b>		Print Date <b>9/28/2023</b>

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## Purchase Order

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
17	10141105-024 CARTON 260*220*180MM	10/17/2023	1 EA	4.7328	4.73
	Req # RTZ45058				
18	10141105-024 CARTON 260*220*180MM	10/17/2023	1 EA	4.7328	4.73
	Req # RTZ45058				
19	10141105-027 CARTON 846*463*365MM	10/7/2023	13 EA	20.68512	268.91
	Req # RTZ45058				
20	10141105-032 CARTON 580*410*355	9/4/2023	20 EA	12.50016	250.00
	Req # RTZ45058				
21	10141105-034 CARTON 498*380*226	9/4/2023	6 EA	16.32816	97.97
	Req # RTZ45058				
22	10141105-035 CARTON 435*355*280	9/4/2023	5 EA	8.78352	43.92
	Req # RTZ45058				
23	10141105-037 carton 850*660*165	9/4/2023	67 EA	2.79792	187.46
	Req # RTZ45058				
24	10141105-042 CARTON 442*302*237	10/7/2023	2 EA	6.4032	12.81
	Req # RTZ45058				
25	10141105-044 CARTON 375*265*195MM	9/4/2023	88 EA	5.45664	480.18
	Req # RTZ45058				
26	10141105-045 CARTON 440*373*250MM	9/4/2023	88 EA	9.08976	799.90
	Req # RTZ45058				



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Purchase Order <b>PA233604</b>	Revision 0	Order Date 9/4/2023
Supplier <b>LNTSH394</b>		Print Date 9/28/2023

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## Purchase Order

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
27	10141105-052 CARTON 580*365*140	9/4/2023	13 EA	10.18944	132.46
	Req # RTZ45058				
28	10141105-060 CARTON 570*470*240	9/4/2023	1 EA	21.42288	21.42
	Req # RTZ45058				
29	10141105-063 CARTON 450*310*130	9/4/2023	4 EA	5.22	20.88
	Req # RTZ45058				
30	10141105-085 CARTON INNER 600*400*200	10/6/2023	1 EA	11.496	11.50
	Req # RTZ45058				
31	10141105-085 CARTON INNER 600*400*200	10/6/2023	3 EA	11.496	34.49
	Req # RTZ45058				
32	10141105-085 CARTON INNER 600*400*200	10/6/2023	3 EA	11.496	34.49
	Req # RTZ45058				
33	10141105-085 CARTON INNER 600*400*200	10/6/2023	3 EA	11.496	34.49
	Req # RTZ45058				
34	10141105-085 CARTON INNER 600*400*200	10/13/2023	3 EA	11.496	34.49
	Req # RTZ45058				
35	10141105-085 CARTON INNER 600*400*200	10/13/2023	3 EA	11.496	34.49
	Req # RTZ45058				
36	10141105-085 CARTON INNER 600*400*200	10/20/2023	3 EA	11.496	34.49
	Req # RTZ45058				

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Purchase Order <b>PA233604</b>	Revision <b>0</b>	Order Date <b>9/4/2023</b>
Supplier <b>LNTSH394</b>		Print Date <b>9/28/2023</b>



## Purchase Order

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
37	10141105-085 CARTON INNER 600*400*200	10/20/2023	4 EA	11.496	45.98
	Req # RTZ45058				
38	10141105-092 CARTON 560*405*210	9/4/2023	2 EA	10.67664	21.35
	Req # RTZ45058				
39	10141105-095 CARTON 360*268*210	9/4/2023	1 EA	5.568	5.57
	Req # RTZ45058				
40	10141105-098 CARTON 500*330*210	9/4/2023	15 EA	7.752	116.28
	Req # RTZ45058				
41	10141105-105 CARTON 385*295*155	9/4/2023	155 EA	5.66544	878.14
	Req # RTZ45058				
42	10141105-109 CARTON 490*415*220	9/4/2023	11 EA	11.304	124.34
	Req # RTZ45058				
43	10141105-110 CARTON 410*350*320CM	9/4/2023	7 EA	9.3264	65.28
	Req # RTZ45058				
44	10141105-110 CARTON 410*350*320CM	9/20/2023	8 EA	9.3264	74.61
	Req # RTZ45058				
45	10141105-110 CARTON 410*350*320CM	9/30/2023	8 EA	9.3264	74.61
	Req # RTZ45058				
46	10141105-110 CARTON 410*350*320CM	9/30/2023	9 EA	9.3264	83.94
	Req # RTZ45058				

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Purchase Order <b>PA233604</b>	Revision <b>0</b>	Order Date <b>9/4/2023</b>
Supplier <b>LNTSH394</b>		Print Date <b>9/28/2023</b>

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## Purchase Order

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
47	10141105-110 CARTON 410*350*320CM	10/9/2023	3 EA	9.3264	27.98
	Req # RTZ45058				
48	10141105-119 CARTON 350*295*245MM	9/21/2023	10 EA	6.7512	67.51
	Req # RTZ45058				
49	10141105-127 CARTON 420*290*210	9/4/2023	8 EA	6.96	55.68
	Req # RTZ45058				
50	10141105-137 CARTON 400*350*310	10/16/2023	1 EA	10.5096	10.51
	Req # RTZ45058				
51	10141105-138 CARTON 530*380*250	9/4/2023	63 EA	10.46784	659.47
	Req # RTZ45058				
52	10141105-141 CARTON 600*300*360MM	9/4/2023	10 EA	10.39824	103.98
	Req # RTZ45058				
53	10141105-141 CARTON 600*300*360MM	10/13/2023	9 EA	10.39824	93.58
	Req # RTZ45058				
54	10141105-144 CARTON 390*360*180	9/4/2023	1 EA	8.75568	8.76
	Req # RTZ45058				
55	10141105-152 CARTON 490*375*130	9/4/2023	93 EA	11.136	1,035.65
	Req # RTZ45058				
56	10141105-177 CARTON 410*300*160MM	9/4/2023	1 EA	5.916	5.92

Req # RTZ45058

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Purchase Order <b>PA233604</b>	Revision <b>0</b>	Order Date <b>9/4/2023</b>
Supplier <b>LNTSH394</b>		Print Date <b>9/28/2023</b>

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## Purchase Order

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
57	10141105-182 CARTON 480*340*160	9/4/2023	1 EA	7.216	7.22
	Req # RTZ45058				
58	10141105-193 CARTON 400*379*135MM	10/7/2023	3 EA	7.4333	22.30
	Req # RTZ45058				
59	10141105-212 CTN 460*360*120MM	9/4/2023	1 EA	10.4445	10.44
	Req # RTZ45058				
60	10141105-214 CTN 400*340*320MM	9/4/2023	16 EA	9.23314	147.73
	Req # RTZ45058				
61	10141105-214 CTN 400*340*320MM	10/21/2023	3 EA	9.23314	27.70
	Req # RTZ45058				
62	10141105-214 CTN 400*340*320MM	10/21/2023	3 EA	9.23314	27.70
	Req # RTZ45058				
63	10141105-215 CTN 380*260*240MM	9/4/2023	3 EA	8.5833	25.75
	Req # RTZ45058				
64	10141105-215 CTN 380*260*240MM	9/8/2023	37 EA	8.5833	317.58
	Req # RTZ45058				
65	10141105-215 CTN 380*260*240MM	9/8/2023	37 EA	8.5833	317.58
	Req # RTZ45058				
66	10141105-215 CTN 380*260*240MM	9/8/2023	112 EA	8.5833	961.33

Req # RTZ45058

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Purchase Order <b>PA233604</b>	Revision <b>0</b>	Order Date <b>9/4/2023</b>
Supplier <b>LNTSH394</b>		Print Date <b>9/28/2023</b>

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## Purchase Order

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
67	10141105-215 CTN 380*260*240MM	10/17/2023	2 EA	8.5833	17.17
	Req # RTZ45058				
68	10141105-224 CTN 530*400*265MM	9/4/2023	31 EA	22.95	711.45
	Req # RTZ45058				
69	10141105-230 CTN 500*300*300MM	10/20/2023	4 EA	12.5928	50.37
	Req # RTZ45058				
70	10141105-230 CTN 500*300*300MM	10/27/2023	1 EA	12.5928	12.59
	Req # RTZ45058				
71	10141105-230 CTN 500*300*300MM	10/30/2023	5 EA	12.5928	62.96
	Req # RTZ45058				
72	10141105-233 CTN 310*310*225MM	9/4/2023	4 EA	9.6129	38.45
	Req # RTZ45058				
73	10141105-239 CTN 520*420*350MM	9/4/2023	13 EA	18.6516	242.47
	Req # RTZ45058				
74	10141105-242 CTN 321*320*160MM	9/12/2023	1 EA	8.9595	8.96
	Req # RTZ45058				
75	10141105-242 CTN 321*320*160MM	9/12/2023	1 EA	8.9595	8.96
	Req # RTZ45058				
76	10141105-242 CTN 321*320*160MM	9/12/2023	1 EA	8.9595	8.96

Req # RTZ45058

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Purchase Order <b>PA233604</b>	Revision <b>0</b>	Order Date <b>9/4/2023</b>
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## Purchase Order

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
77	10141105-242 CTN 321*320*160MM	9/12/2023	1 EA	8.9595	8.96
	Req # RTZ45058				
78	10141105-242 CTN 321*320*160MM	9/12/2023	1 EA	8.9595	8.96
	Req # RTZ45058				
79	10141105-242 CTN 321*320*160MM	9/12/2023	1 EA	8.9595	8.96
	Req # RTZ45058				
80	10141105-249 705*330*260	9/4/2023	16 EA	17.01929	272.31
	Req # RTZ45058				
81	10141105-273 CTN 304*294*160MM	9/4/2023	7 EA	7.8988	55.29
	Req # RTZ45058				
82	10141105-288 CTN 460*300*400MM	10/3/2023	10 EA	14.9058	149.06
	Req # RTZ45058				
83	10141105-288 CTN 460*300*400MM	10/7/2023	4 EA	14.9058	59.62
	Req # RTZ45058				
84	10141105-296 CARTON 535*435*305mm	9/4/2023	1 EA	20.22	20.22
	Req # RTZ45058				
85	10141105-305 CTN 410*390*240MM	9/4/2023	30 EA	14.56	436.80
	Req # RTZ45058				
86	10141105-308 CTN 500*360*120MM	10/19/2023	24 EA	11.96	287.04
	Req # RTZ45058				

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Purchase Order <b>PA233604</b>	Revision <b>0</b>	Order Date <b>9/4/2023</b>
Supplier <b>LNTSH394</b>		Print Date <b>9/28/2023</b>

**Amphenol**<sup>®</sup>

## Purchase Order

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
87	10141105-324 CTN 550*465*340MM	10/14/2023	250 EA	24.67	6,167.50
	Req # RTZ45058				
88	10141105-324 CTN 550*465*340MM	10/27/2023	252 EA	24.67	6,216.84
	Req # RTZ45058				
89	10141105-324 CTN 550*465*340MM	10/27/2023	298 EA	24.67	7,351.66
	Req # RTZ45058				
90	10141105-324 CTN 550*465*340MM	10/27/2023	298 EA	24.67	7,351.66
	Req # RTZ45058				
91	10141105-328 CTN 500*360*240MM	9/19/2023	6 EA	15.96	95.76
	Req # RTZ45058				
92	10141105-328 CTN 500*360*240MM	10/26/2023	5 EA	15.96	79.80
	Req # RTZ45058				
93	10141105-329 CARTON (ID 290*270*215MM)	9/4/2023	30 EA	10.53	315.90
	Req # RTZ45058				
94	10141105-333 CTN 500*360*300MM	10/26/2023	3 EA	17.49	52.47
	Req # RTZ45058				
95	10141105-334 CTN 315*310*180MM	9/4/2023	2 EA	9.81	19.62
	Req # RTZ45058				
96	10141105-334 CTN 315*310*180MM	9/9/2023	2 EA	9.81	19.62
	Req # RTZ45058				

Req # RTZ45058

**AME TONGZHOU**  
 广州安费诺电子有限公司  
 通州分公司  
 No. 1199 Bihua Road, Jinxin  
 Street Tongzhou District,  
 Nantong, Jiangsu, China 226300  
 南通市通州区金新街道碧华路  
 1199号  
 Telephone: 0513-80167258

Purchase Order <b>PA233604</b>	Revision <b>0</b>	Order Date <b>9/4/2023</b>
Supplier <b>LNTSH394</b>		Print Date <b>9/28/2023</b>



## Purchase Order

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
97	10141105-334 CTN 315*310*180MM	10/19/2023	5 EA	9.81	49.05
	Req # RTZ45058				
98	10141105-336 CTN 500*270*260MM	9/4/2023	1 EA	12.74	12.74
	Req # RTZ45058				
99	10141105-340 CTN 360*360*250MM	10/4/2023	6 EA	13.72	82.32
	Req # RTZ45058				
100	10141105-340 CTN 360*360*250MM	10/4/2023	12 EA	13.72	164.64
	Req # RTZ45058				
101	10141105-340 CTN 360*360*250MM	10/4/2023	13 EA	13.72	178.36
	Req # RTZ45058				
102	10141105-340 CTN 360*360*250MM	10/4/2023	12 EA	13.72	164.64
	Req # RTZ45058				
103	10141105-340 CTN 360*360*250MM	10/4/2023	13 EA	13.72	178.36
	Req # RTZ45058				
104	10141105-340 CTN 360*360*250MM	10/4/2023	12 EA	13.72	164.64
	Req # RTZ45058				
105	10141105-340 CTN 360*360*250MM	10/10/2023	13 EA	13.72	178.36
	Req # RTZ45058				
106	10141105-340 CTN 360*360*250MM	10/10/2023	12 EA	13.72	164.64
	Req # RTZ45058				



**ANPHENOL**  
 广州安费诺电子有限公司  
 通州分公司  
 No. 1199 Bihua Road, Jinxin  
 Street Tongzhou District,  
 Nantong, Jiangsu, China 226300  
 南通市通州区金新街道碧华路  
 1199号  
 Telephone: 0513-80167258

Purchase Order <b>PA233604</b>	Revision <b>0</b>	Order Date <b>9/4/2023</b>
Supplier <b>LNTSH394</b>		Print Date <b>9/28/2023</b>

**Amphenol**<sup>®</sup>

## Purchase Order

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
107	10141105-340 CTN 360*360*250MM	10/10/2023	13 EA	13.72	178.36
	Req # RTZ45058				
108	10141105-341 CTN 500*360*250MM	10/10/2023	4 EA	16.24	64.96
	Req # RTZ45058				
109	10141105-341 CTN 500*360*250MM	10/17/2023	10 EA	16.24	162.40
	Req # RTZ45058				
110	10141105-341 CTN 500*360*250MM	10/17/2023	15 EA	16.24	243.60
	Req # RTZ45058				
111	10141105-359 CTN 500*360*360MM	10/31/2023	81 EA	19.05	1,543.05
	Req # RTZ45058				
112	10141105-360 CTN 300*285*150MM	10/4/2023	1 EA	8.26	8.26
	Req # RTZ45058				
113	10141105-360 CTN 300*285*150MM	10/28/2023	17 EA	8.26	140.42
	Req # RTZ45058				
114	10141105-362 CTN 500*400*180MM	9/4/2023	108 EA	16.11	1,739.88
	Req # RTZ45058				
115	10141105-363 CTN 1100*550*500MM	9/4/2023	108 EA	51.76	5,590.08
	Req # RTZ45058				
116	10141105-379 CARTON 790*300*420	10/10/2023	7 EA	24.18	169.26
	Req # RTZ45058				

**GAE TONGZHOU**  
 广州安费诺电子有限公司  
 通州分公司  
 No. 1199 Bihua Road, Jinxin  
 Street Tongzhou District,  
 Nantong, Jiangsu, China 226300  
 南通市通州区金新街道碧华路  
 1199号  
 Telephone: 0513-80167258

Purchase Order <b>PA233604</b>	Revision <b>0</b>	Order Date <b>9/4/2023</b>
Supplier <b>LNTSH394</b>		Print Date <b>9/28/2023</b>

**Amphenol**<sup>®</sup>

## Purchase Order

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
117	10141105-385 CARTON 500*360*240MM	9/4/2023	613 EA	17.11	10,488.43
	Req # RTZ45058				
118	10141105-385 CARTON 500*360*240MM	9/7/2023	7 EA	17.11	119.77
	Req # RTZ45058				
119	10141105-385 CARTON 500*360*240MM	9/7/2023	8 EA	17.11	136.88
	Req # RTZ45058				
120	10141105-385 CARTON 500*360*240MM	9/7/2023	9 EA	17.11	153.99
	Req # RTZ45058				
121	10141105-385 CARTON 500*360*240MM	9/7/2023	31 EA	17.11	530.41
	Req # RTZ45058				
122	10141105-389 CTN 560*360*220MM	9/4/2023	9 EA	15.96	143.64
	Req # RTZ45058				
123	10141105-390 CARTON 790*370*270MM	9/4/2023	288 EA	26.72	7,695.36
	Req # RTZ45058				
124	10141105-398 CARTON 965*510*200MM	9/4/2023	20 EA	38.67	773.40
	Req # RTZ45058				
125	10141105-401 CARTON(INNER SIZE 330*220*150MM)	10/9/2023	2 EA	8.04	16.08
	Req # RTZ45058				
126	10141105-402 CARTON 560*380*670	9/4/2023	3 EA	38.88	116.64
	Req # RTZ45058				

**GAE TONGZHOU**  
 广州安费诺电子有限公司  
 通州分公司  
 No. 1199 Bihua Road, Jinxin  
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 Nantong, Jiangsu, China 226300  
 南通市通州区金新街道碧华路  
 1199号  
 Telephone: 0513-80167258

Purchase Order <b>PA233604</b>	Revision <b>0</b>	Order Date <b>9/4/2023</b>
Supplier <b>LNTSH394</b>		Print Date <b>9/28/2023</b>

**Amphenol**<sup>®</sup>

## Purchase Order

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
127	10141105-402 CARTON 560*380*670	9/12/2023	24 EA	38.88	933.12
	Req # RTZ45058				
128	10141105-408 CTN 670*510*180MM	9/4/2023	1 EA	21.57	21.57
	Req # RTZ45058				
129	10141105-409 CTN 470*430*180MM	9/4/2023	1 EA	20.49	20.49
	Req # RTZ45058				
130	10141105-410 CTN 470*400*180MM	9/4/2023	1 EA	18.90	18.90
	Req # RTZ45058				
131	10141105-411 CTN 960*610*140MM	9/4/2023	1 EA	30.75	30.75
	Req # RTZ45058				
132	10141105-412 CTN 780*540*160MM	9/4/2023	1 EA	20.37	20.37
	Req # RTZ45058				
133	10141105-413 CTN 670*540*160MM	9/4/2023	1 EA	18.42	18.42
	Req # RTZ45058				
134	10141105-414 CARTON 1485*320*140	9/14/2023	4 EA	31.13	124.52
	Req # RTZ45058				
135	10141105-419 CTN 584*284*130MM	9/4/2023	1 EA	13.74	13.74
	Req # RTZ45058				
136	10141105-420 CTN 588*376*170MM	9/4/2023	1 EA	19.70	19.70
	Req # RTZ45058				

**GAZ TONGZHOU**  
 广州安费诺电子有限公司  
 通州分公司  
 No. 1199 Bihua Road, Jinxin  
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 Nantong, Jiangsu, China 226300  
 南通市通州区金新街道碧华路  
 1199号  
 Telephone: 0513-80167258

Purchase Order <b>PA233604</b>	Revision <b>0</b>	Order Date <b>9/4/2023</b>
Supplier <b>LNTSH394</b>		Print Date <b>9/28/2023</b>



## Purchase Order

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
137	10141105-421 CTN 586*460*205MM	9/4/2023	1 EA	25.70	25.70
	Req # RTZ45058				
138	10141105-425 CTN 480*360*270MM	10/20/2023	2 EA	19.78	39.56
	Req # RTZ45058				
139	10167641-0014 GRID CARDBOARD 1106*99.5 *36MM	9/4/2023	62 EA	11.65	722.30
	Req # RTZ45058				
140	10167641-0014 GRID CARDBOARD 1106*99.5 *36MM	9/12/2023	12 EA	11.65	139.80
	Req # RTZ45058				
141	10167641-0016 CARDBOARD 1106*99.5*3MM	9/4/2023	93 EA	1.94	180.42
	Req # RTZ45058				
142	10167641-0016 CARDBOARD 1106*99.5*3MM	9/12/2023	18 EA	1.94	34.92
	Req # RTZ45058				
143	10167641-0017 CARTON 1110*100*85MM	9/4/2023	31 EA	12.39	384.09
	Req # RTZ45058				
144	10167641-0017 CARTON 1110*100*85MM	9/12/2023	7 EA	12.39	86.73
	Req # RTZ45058				
145	67001081 BOTTOM CARDBOARD BOX -318X218X110MM	9/4/2023	55 EA	2.5221	138.72
	Req # RTZ45058				
146	67001082 TOP CARDBOARD BOX - 318X218X90MM	9/4/2023	55 EA	1.9912	109.52
	Req # RTZ45058				

**广州安费诺电子有限公司**  
 通州分公司  
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 Nantong, Jiangsu, China 226300  
 南通市通州区金新街道碧华路  
 1199号  
 Telephone: 0513-80167258

Purchase Order <b>PA233604</b>	Revision <b>0</b>	Order Date <b>9/4/2023</b>
Supplier <b>LNTSH394</b>		Print Date <b>9/28/2023</b>



## Purchase Order

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
147	67001083 CARDBOARD SEPERATOR	9/4/2023	55 EA	0.8142	44.78
	Req # RTZ45058				
148	990-2-0021-01 CARTON 215X80X80MM (990-2-21)	9/4/2023	149 EA	2.3982	357.33
	Req # RTZ45058				
149	A-81-000283 BOX 140*140*35MM	9/4/2023	1 EA	0.63	0.63

Req # RTZ45058

Line Total	73,749.97
China 13% VAT	7,967.81
Total Tax	7,967.81
<b>Total (CNY)</b>	<b>81,717.78</b>

For and behalf of Amphenol

Signature, Name & Date

1.This purchase order is issued to you as the supplier based on our current Terms and Conditions of Purchase as printed overleaf and/or provided to you from time to time, which you acknowledge you have received.

2.You are requested to acknowledge receipt and acceptance of this purchase order within 3 working days of its date via e-mail to your usual bussiness contact with us. If you do not so reply by e-mail, this purchase order shall be deemed accepted by you.

3.Where you are required by applicable law to issue legal VAT invoice, you shall do so in a timely manner and you shall be fully responsible for all consequences of failing to do so.

GAE TONGZHOU  
 广州安费诺电子有限公司  
 通州分公司  
 No. 1199 Bihua Road, Jinxin  
 Street Tongzhou District,  
 Nantong, Jiangsu, China 226300  
 南通市通州区金新街道碧华路  
 1199号  
 Telephone: 0513-80167258

Purchase Order <b>SK23GJ02</b>	Revision <b>0</b>	Order Date <b>2/15/2023</b>
Supplier <b>LNTSK557</b>		Print Date <b>9/28/2023</b>



## Purchase Order

### Supplier

顺科智连技术股份有限公司  
 广州增城增江街纬四路9号厂房A  
 1.A2.A3  
 GUANGZHOU  
 CHINA

### Ship-To

GAE TONGZHOU  
 No. 1199 Bihua Road  
 Tongzhou District  
 Nantong  
 CHINA

### Bill-To

GAE TONGZHOU  
 No. 1199 Bihua Road  
 Tongzhou District  
 Nantong  
 CHINA

GSTNO:

GSTNO:

Buyer	JiaoKi ()	Attention	RUANJINQUN
Tel / Fax	/	Tel / Fax	020-22619936 /
Currency	CNY	Ship Via	Not Defined Yet
Credit Terms	TRANSFER 60 DAYS NET	Incoterm	Delivered Duty Paid
Remarks	Requested By Jiao, Kity		

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
1	714710001-1 CABLE ASSEMBLY	2/15/2023	230 EA	1,626.60	374,118.00
	Type: Subcontract WO ID: 7443493 Req # RTZ35800				
2	714720001-1 CABLE ASSEMBLY	2/15/2023	315 EA	1,609.50	506,992.50
	Type: Subcontract WO ID: 7443494 Req # RTZ35800				
3	714730001-1 CABLE ASSEMBLY	2/15/2023	318 EA	1,630.10	518,371.80
	Type: Subcontract WO ID: 7443495 Req # RTZ35800				
4	714740001-1 CABLE ASSEMBLY	2/15/2023	319 EA	1,634.20	521,309.80
	Type: Subcontract WO ID: 7469552 Req # RTZ35800				

Line Total	1,920,792.10
China 13% VAT	123,786.46
Total Tax	123,786.46
<b>Total (CNY)</b>	<b>2,044,578.56</b>

GAE TONGZHOU  
 广州安费诺电子有限公司  
 通州分公司  
 No. 1199 Bihua Road, Jinxin  
 Street Tongzhou District,  
 Nantong, Jiangsu, China 226300  
 南通市通州区金新街道碧华路  
 1199号  
 Telephone: 0513-80167258

Purchase Order <b>SK23GJ03</b>	Revision <b>0</b>	Order Date <b>5/17/2023</b>
Supplier <b>LNTSK557</b>		Print Date <b>9/28/2023</b>



## Purchase Order

### Supplier

顺科智连技术股份有限公司  
 广州增城增江街纬四路9号厂房A  
 1.A2.A3  
 GUANGZHOU  
 CHINA

### Ship-To

GAE TONGZHOU  
 No. 1199 Bihua Road  
 Tongzhou District  
 Nantong  
 CHINA

### Bill-To

GAE TONGZHOU  
 No. 1199 Bihua Road  
 Tongzhou District  
 Nantong  
 CHINA

GSTNO:

GSTNO:

Buyer	JiaoKi ()	Attention	RUANJINQUN
Tel / Fax	/	Tel / Fax	020-22619936 /
Currency	CNY	Ship Via	Not Defined Yet
Credit Terms	TRANSFER 60 DAYS NET	Incoterm	Delivered Duty Paid
Remarks		Requested By	Jiao, Kity

Line	Item Number	Need Date	Order Quantity	Unit Cost	Extended Cost
1	714710001-1 CABLE ASSEMBLY	7/5/2023	70 EA	3,010.90	210,763.00
Type: Subcontract		WO ID: 7384507			
Req # RTZ40160					

Line Total	210,763.00
China 13% VAT	27,399.19
Total Tax	27,399.19
<b>Total (CNY)</b>	<b>238,162.19</b>

For and behalf of Amphenol

Signature, Name & Date

1.This purchase order is issued to you as the supplier based on our current Terms and Conditions of Purchase as printed overleaf and/or provided to you from time to time, which you acknowledge you have received.

2.You are requested to acknowledge receipt and acceptance of this purchase order within 3 working days of its date via e-mail to your usual bussiness contact with us. If you do not so reply by e-mail, this purchase order shall be deemed accepted by you.

3.Where you are required by applicable law to issue legal VAT invoice, you shall do so in a timely manner and you shall be fully responsible for all consequences of failing to do so.

Current open Sales Orders that support the internal builds i					
SO QTY	Order price	SO value(TC)	Cur.	SO value(BC)	
194.00	422.59/360.59	77,643.80	USD	551,829.85	
194.00	422.49	81,963.80	USD	582,537.74	
194.00	361.91	70,211.20	USD	499,008.81	
194.00	362.65	70,355.00	USD	500,029.14	
<b>776.00</b>					<b>300,173.80</b>



Purchase Order	Order Date	Item Number	UM	Item Description	Qty Ordered	Qty Open	Price	Total Line Currency	Actual Exchange Rate	Base Currency Amount	Category	Modified Date	mapping	Customer
PO102118	2023-02-15	714740001	EA	ALFG-069-BB	50.0	50.0	362.65	18,133. USD	7.28863	122,434.17	GT	2023-04-26	714740001	LORD0001001
PO102117	2023-02-15	714730001	EA	ALFG-067-BB	50.0	50.0	361.91	18,098. USD	7.28863	122,184.33	GT	2023-04-26	714730001	LORD0001001
PO102116	2023-02-15	714720001	EA	ALFG-063-BB	50.0	50.0	422.49	21,125. USD	7.28863	142,636.73	GT	2023-04-26	714720001	LORD0001001
PO102115	2023-02-17	714710001	EA	ALFG-061-BB	74.0	74.0	422.59	31,272. USD	7.28863	211,152.33	GT	2023-02-15	714710001	LORD0001001
PO102115	2023-02-17	714710001	EA	ALFG-061-BB	50.0	50.0	422.59	21,130. USD	7.28863	142,670.49	GT	2023-05-17	714710001	LORD0001001
PO102118	2023-02-15	714740001	EA	ALFG-069-BB	124.0	124.0	362.65	44,969. USD	7.28863	303,636.73	GT	2023-05-29	714740001	LORD0001001
PO102117	2023-02-15	714730001	EA	ALFG-067-BB	124.0	124.0	361.91	44,877. USD	7.28863	303,017.15	GT	2023-05-29	714730001	LORD0001001
PO102116	2023-02-15	714720001	EA	ALFG-063-BB	124.0	124.0	422.49	52,389. USD	7.28863	353,739.10	GT	2023-05-29	714720001	LORD0001001
PO103421	2023-05-17	714710001	EA	ALFG-061-BB	50.0	50.0	360.59	18,030. USD	7.28863	124,771.63	GT	2023-05-29	714710001	LORD0001001
PO103421	2023-05-17	714710001	EA	ALFG-061-BB	20.0	20.0	360.59	7,211.8 USD	7.28863	49,908.65	GT	2023-05-17	714710001	LORD0001001
PO102116	2023-02-15	714720001	EA	ALFG-063-BB	20.0	20.0	422.49	8,449.8 USD	7.28863	57,064.69	GT	2023-02-15	714720001	LORD0001001
PO102118	2023-02-15	714740001	EA	ALFG-069-BB	20.0	20.0	362.65	7,253. USD	7.28863	48,973.67	GT	2023-02-15	714740001	LORD0001001
PO102117	2023-02-15	714730001	EA	ALFG-067-BB	20.0	20.0	361.91	7,238.2 USD	7.28863	48,873.73	GT	2023-02-15	714730001	LORD0001001
					776.0	776.0		300,173.80						

Amphenol Interconnect Products Corp.  
 20 VALLEY STREET  
 ENDICOTT NY 13760

Purchase Order No.	PO102115
Date	2/12/2023
Revision Number	2

Tax Reg. Number

QAD Reference Number  
 CSR: 23  
 Market Code: LORD

Vendor:

GUANGZHOU AMPHENOL ELECTRONICS TONGZHOU  
 NO. 1199 BIHUA ROAD  
 JINXIN STREET  
 TONGZHOU DISTRICT, NANTONG  
 JIANGSU CHINA

Ship To: LORD0001001

LORDSTOWN MOTORS CORP  
 2300 HALLOCK YOUNG RD  
 LORDSTOWN  
 WARREN  
 OH 44481 UNITED STATES OF AMERICA

^ Changed Since the Previous Revision

Shipping Method		Payment Terms		Confirm With		Page	
		N60		Fanny Ning		1	
L/N	Item Number	Reference Number	Req. Date	Qty Ordered	Unit Price	Ext. Price	
	Item Revision	Description			U/M	Commodity Code	
	Tariff No US Import	ECCN Number			Originating Sales Order Number:		
	Customs Detailed Description				Ship To Customer PO #		

1	714710001	714710001	4/5/2023	215	\$422.59000	\$90,856.8	
	A	ASM CBL BUSBAR FRONT LEFT WHEEL REF LMC ALFG-061-BB RC EAR99			EA	420	
					DS0046396		
					118522		

Material on this order must be RoHS compliant and marked accordingly. Non-Compliant material cannot be supplied without written approval by the Buyer Certificate of Compliance required. Notifications for anticipated late deliveries are to be communicated to AIPC Buyer a minimum of 1 week prior to confirmed ship date.

Subtotal	\$90,856.8
Trade Discount	\$0.0
Freight	\$0.0
Miscellaneous	\$0.0
Tax	\$0.0
Order Total	\$90,856.8

Authorized Signature

All purchases are subject to Amphenol Terms and Conditions attached hereto and/or at <http://www.amphenol-aipc.com/index.html>

Amphenol Interconnect Products Corp.  
 20 VALLEY STREET  
 ENDICOTT NY 13760

Purchase Order No.	PO102116
Date	2/12/2023
Revision Number	2

Tax Reg. Number

QAD Reference Number  
 CSR: 23  
 Market Code: LORD

Vendor:

Ship To: LORD0001001

GUANGZHOU AMPHENOL ELECTRONICS TONGZHOU  
 NO. 1199 BIHUA ROAD  
 JINXIN STREET  
 TONGZHOU DISTRICT, NANTONG  
 JIANGSU CHINA

LORDSTOWN MOTORS CORP  
 2300 HALLOCK YOUNG RD  
 LORDSTOWN  
 WARREN  
 OH 44481 UNITED STATES OF AMERICA

^ Changed Since the Previous Revision

Shipping Method		Payment Terms		Confirm With		Page	
		N60		Fanny Ning		1	
L/N	Item Number	Reference Number	Req. Date	Qty Ordered	Unit Price	Ext. Price	
	Item Revision	Description			U/M	Commodity Code	
	Tariff No US Import	ECCN Number			Originating Sales Order Number:		
Customs Detailed Description					Ship To Customer PO #		
1	714720001	714720001	4/5/2023	300	\$422.49000	\$126,747.00	
	A	ASM CBL BUSBAR FRONT RIGHT WHEEL REF LMC ALFG-063-BB RC EAR99			EA DS0046400 118524	420	

Material on this order must be RoHS compliant and marked accordingly. Non-Compliant material cannot be supplied without written approval by the Buyer Certificate of Compliance required. Notifications for anticipated late deliveries are to be communicated to AIPC Buyer a minimum of 1 week prior to confirmed ship date.

Subtotal	\$126,747.0
Trade Discount	\$0.0
Freight	\$0.0
Miscellaneous	\$0.0
Tax	\$0.0
Order Total	\$126,747.0

Authorized Signature

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Amphenol Interconnect Products Corp.  
 20 VALLEY STREET  
 ENDICOTT NY 13760

Purchase Order No.	PO102117
Date	2/12/2023
Revision Number	1

Tax Reg. Number

QAD Reference Number  
 CSR: 23  
 Market Code: LORD

Vendor:

Ship To: LORD0001001

GUANGZHOU AMPHENOL ELECTRONICS TONGZHOU  
 NO. 1199 BIHUA ROAD  
 JINXIN STREET  
 TONGZHOU DISTRICT, NANTONG  
 JIANGSU CHINA

LORDSTOWN MOTORS CORP  
 2300 HALLOCK YOUNG RD  
 LORDSTOWN  
 WARREN  
 OH 44481 UNITED STATES OF AMERICA

^ Changed Since the Previous Revision

Shipping Method		Payment Terms		Confirm With		Page	
		N60		Fanny Ning		1	
L/N	Item Number	Reference Number	Req. Date	Qty Ordered	Unit Price	Ext. Price	
	Item Revision	Description			U/M	Commodity Cod	
	Tariff No US Import	ECCN Number			Originating Sales Order Number:		
	Customs Detailed Description				Ship To Customer PO #		
1	714730001	714730001	4/5/2023	303	\$361.91000	\$109,658.7	
	A	ASM CBL BUSBAR REAR LEFT WHEEL REF LMC ALFG-067-BB RC EAR99			EA DS0046401 118525	420	

Material on this order must be RoHS compliant and marked accordingly. Non-Compliant material cannot be supplied without written approval by the Buyer Certificate of Compliance required. Notifications for anticipated late deliveries are to be communicated to AIPC Buyer a minimum of 1 week prior to confirmed ship date.

Subtotal	\$109,658.7
Trade Discount	\$0.0
Freight	\$0.0
Miscellaneous	\$0.0
Tax	\$0.0
Order Total	\$109,658.7

Authorized Signature

All purchases are subject to Amphenol Terms and Conditions attached hereto and/or at <http://www.amphenol-aipc.com/index.html>

Amphenol Interconnect Products Corp.  
 20 VALLEY STREET  
 ENDICOTT NY 13760

Purchase Order No.	PO102118
Date	2/12/2023
Revision Number	1

Tax Reg. Number

QAD Reference Number  
 CSR: 23  
 Market Code: LORD

Vendor:

GUANGZHOU AMPHENOL ELECTRONICS TONGZHOU  
 NO. 1199 BIHUA ROAD  
 JINXIN STREET  
 TONGZHOU DISTRICT, NANTONG  
 JIANGSU CHINA

Ship To: LORD0001001

LORDSTOWN MOTORS CORP  
 2300 HALLOCK YOUNG RD  
 LORDSTOWN  
 WARREN  
 OH 44481 UNITED STATES OF AMERICA

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Shipping Method		Payment Terms		Confirm With		Page	
		N60		Fanny Ning		1	
L/N	Item Number	Reference Number	Req. Date	Qty Ordered	Unit Price	Ext. Price	
	Item Revision	Description			U/M	Commodity Code	
	Tariff No US Import	ECCN Number			Originating Sales Order Number:		
Customs Detailed Description					Ship To Customer PO #		
1	714740001	714740001	4/5/2023	304	\$362.65000	\$110,245.6	
	A	ASM CBL BUSBAR REAR RIGHT WHEEL REF LMC ALFG-069-BB RC EAR99			EA	420	
					DS0046402		
					118526		

Material on this order must be RoHS compliant and marked accordingly. Non-Compliant material cannot be supplied without written approval by the Buyer Certificate of Compliance required. Notifications for anticipated late deliveries are to be communicated to AIPC Buyer a minimum of 1 week prior to confirmed ship date.

Subtotal	\$110,245.6
Trade Discount	\$0.0
Freight	\$0.0
Miscellaneous	\$0.0
Tax	\$0.0
Order Total	\$110,245.6

Authorized Signature

All purchases are subject to Amphenol Terms and Conditions attached hereto and/or at <http://www.amphenol-aipc.com/index.html>

Amphenol Interconnect Products Corp.  
 20 VALLEY STREET  
 ENDICOTT NY 13760

Purchase Order No.	PO103421
Date	5/17/2023

Tax Reg. Number

QAD Reference Number  
 CSR: 23  
 Market Code: LORD

Vendor:

Ship To: LORD0001001

GUANGZHOU AMPHENOL ELECTRONICS TONGZHOU  
 NO. 1199 BIHUA ROAD  
 JINXIN STREET  
 TONGZHOU DISTRICT, NANTONG  
 JIANGSU CHINA

LORDSTOWN MOTORS CORP  
 2300 HALLOCK YOUNG RD  
 LORDSTOWN  
 WARREN  
 OH 44481 UNITED STATES OF AMERICA

^ Changed Since the Previous Revision

Shipping Method		Payment Terms		Confirm With		Page	
		N80		Fanny Ning		1	
L/N	Item Number	Reference Number	Req. Date	Qty Ordered	Unit Price	Ext. Price	
	Item Revision	Description			U/M		Commodity Cod
	Tariff No US Import	ECCN Number			Originating Sales Order Number:		
	Customs Detailed Description					Ship To Customer PO #	

1	714710001	714710001	8/1/2023	70	\$360 59000	\$25,241.3
	A	ASM CBL BUSBAR FRONT LEFT WHEEL REF LMC ALFG-061-BB RC EAR99			EA DS0047095 119128	420

Material on this order must be RoHS compliant and marked accordingly. Non-Compliant material cannot be supplied without written approval by the Buyer Certificate of Compliance required. Notifications for anticipated late deliveries are to be communicated to AIPC Buyer a minimum of 1 week prior to confirmed ship date.

Subtotal	\$25,241.3
Trade Discount	\$0.0
Freight	\$0.0
Miscellaneous	\$0.0
Tax	\$0.0
Order Total	\$25,241.3

Authorized Signature

All purchases are subject to Amphenol Terms and Conditions attached hereto and/or at <http://www.amphenol-aipc.com/index.html>