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Requester: Weiwei Han  
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Ship-to Address:  
 Polestar New Energy Vehicle Co. Ltd  
 Xinxing Neighborhood,  
 1280 Tiangong Avenue,  
 610000 TIANFU NEW DISTRICT, CHENGDU,  
 PEOPLE'S REPUBLIC OF CHINA

Supplier:  
 EventPlus Marketing Service Co., Lt  
 C106A, Shangba Desig+ AD Park  
 100022 BEIJING  
 CHINA

Tel: +86 1064688223  
 Fax: +86 1064688223816

Invoice Address:  
 Polestar New Energy Vehicle Co. Ltd  
 Xinxing Neighborhood,  
 1280 Tiangong Avenue,  
 610000 TIANFU NEW DISTRICT, CHENGDU,  
 PEOPLE'S REPUBLIC OF CHINA  
[cnapinv@volvocars.com](mailto:cnapinv@volvocars.com)

Terms of Payment:  
 60 days Net amount, document date

Incoterms:  
 DDP ddp

Delivery Date:  
 07.04.2020

without tax,6% VAT  
 2020 July Media Test drive  
 Original PO amount:3,594,590 rmb , MRQ value=298,164 rmb, total PO value  
 after MRQ:3,892,754 rmb

Item Nr	Description	Price
1	PS2 national test drive-media TD	3.892.754,00 CNY

Total Value: 3.892.754,00 CNY

The prices are net prices, excl. VAT.

If service is included in the purchase order, please inform VCC requester when the service is performed/delivered. Timely payment is conditional upon your delivery confirmation to our requisitioner and that the invoice is correctly addressed.

Send Invoice to: [cnapinv@volvocars.com](mailto:cnapinv@volvocars.com)

Polestar New Energy Vehicle Co. Ltd is a subsidiary within Volvo Car Group and all suppliers are required to adhere to the terms and conditions set by Volvo, as specified below. Should the supplier have an existing agreement with Volvo regarding delivery and payment terms, then the same terms and conditions is to be extended to Polestar.

Purchase order number, delivery note number and requestor (if identified by Purchase order) must always be shown on all documents in communication with Polestar. Invoices without this information will be returned to the supplier.

Ordered items/chemicals shall be delivered according to "Restricted Substance Management Standard, RSMS"

Terms and Conditions:

Buyer agrees to purchase and receive.

Seller will sell and deliver goods or services specified in this order, in accordance with the prices, terms, delivery method and specifications listed herein. The supplier will furthermore act in accordance with Volvo Standard Terms and Conditions and Volvo Supplemental Terms & Conditions, dated 1st of December 2007, or if exists, valid contract regulating business relationship with Volvo or Polestar.

Demand upon audits: Polestar have the right to send authorized representatives in order to perform audits of all relevant documents and material owned or controlled by the supplier assignable to supplier's obligations on a purchase order. Polestar also have the same right to audit regarding required payments in accordance to such purchase order. The supplier must retain all accounts, documents and reports that are assignable to a purchase order for two years after fulfilling delivery of the goods or services in accordance to such purchase order. Volvo Car Corporation "Code of Conduct" is available via [volvocars.com](http://volvocars.com)