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 E-mail: [xiaoqian.ding@volvocars.com](mailto:xiaoqian.ding@volvocars.com)

Requester: **Weiwei Han**  
 Tel:  
 E-mail: [weiwei.han@polestar.com](mailto:weiwei.han@polestar.com)

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:  
**30.08.2020**

without tax,6% VAT

| Item Nr | Description      | Price          |
|---------|------------------|----------------|
| 1       | Geely Test Drive | 389.875,00 CNY |

Total Value: **389.875,00 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 Automotive China Distribution Co. Ltd is a subsidiary of Polestar Automotive Shanghai Co., Ltd. ("Polestar") and all suppliers are required to adhere to the terms and conditions set by Polestar, as specified below. 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 Polestar Standard Terms and Conditions and/or Polestar Supplemental Terms & Conditions, or if exists, valid contract regulating business relationship with 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.  
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