

REGISTERED OFFICE
 FORD AUTO FINANCE CHINA
 20F, KERRY PARKSIDE OFFICES
 1155 FANG DIAN ROAD
 PUDONG NEW DISTRICT
 SHANGHAI 201204
 CHINA.

This Purchase Order ("PO") is governed by Buyer's purchasing Global Terms and Conditions ("GTCs") and any applicable supplements in effect in the Country where Buyer is located on the Effective Date, and with respect to any renewals of this PO, on the most recent renewal date. Buyer's GTCs, any supplements and information on Buyer's locations are available through <http://fsp.covisint.com/>, from Buyer's Purchasing representative, or as indicated in Remarks section below. In addition, any supplements, attachments or other documents noted on this PO are incorporated by reference. If two or more Buyers are listed on this PO, it reprints a separate contract with each Buyer covering only those Goods for which that Buyer has issued a lease for shipment to a site in the country where Buyer is located. PLEASE INDICATE PO NUMBER IN INVOICES.

OFFICIAL PURCHASE ORDER
 ORIGINAL

GSDB Code :HWVFA
 Order No :PO101683
 Order Date :23/01/23
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北京博源意嘉市场咨询有限公司

CHINA.

Attention: Ph: Ext: Fax:

Seller will sell and deliver goods and services specified in accordance with Buyer's standard terms and conditions (FGT30, Rev.12/07) and related supplements (including the Anti-Corruption Supplement, Personally Identifiable information (PII) Supplement and Information Security Policy (ISP) Supplement). Copies available from <https://fsp.portal.covisint.com/web/portal/home> or from the buyer.

Buyer Name: ford china, Regional (.) p

CDS ID: regfch Ph:

FOB : DESTINATION
 Transportation Terms: PREPAID

Credit Terms: 60Days After Inv.Receivd
 Routing: AS DIRECTED

Terms of the Purchase Order Commencement:

Completion:

DELIVERY DATE:31/12/23

Ship To	Mail Invoices to
FORD AUTO FINANCE CHINA	福特汽车金融(中国)有限公司
20F, KERRY PARKSIDE OFFICES	上海浦东嘉里城办公楼20楼
1155 FANG DIAN ROAD	芳甸路1155号
PUDONG NEW DISTRICT	浦东新区
SHANGHAI 201204	上海 201204
CHINA.	CHINA.

Originator: Lv, Yifan (Y.) Requestor CDS ID: ylv10 Requestor Contact No:

Ln	Item Number	Description	Qty	UM	Unit Cost	Total
Remarks:						
1	PCR100000001	Outsourcing Service Fees	1.0	EA	949,240.60	949,240.60
This PO is issued based on SOW (2023 Dealer Annual Meeting SOW FORD Credit -1.3), proposal & quotation provided by Eventplus at Jan.18th 2023						
Currency: CNY					Total (Incl.TAX) :	949,240.60

Buyer _____ Manager _____ Director _____



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If the Supply of the items included on this purchase order is not carried out by your company carrier or a member of your company, please ensure that you obtain appropriate confirmation that the goods were received by FMCL.
If the items included on the purchase order are to be collected on behalf of FMCL. Please ensure that your officers obtain appropriate evidence and confirmation that the goods are handed over to an employee/agent of FMCL and that such evidence is retained by your company in case of subsequent payment of your account requires validation.

