

(1) (9)

FAX NO : 02-86852910  
ATTENTION : 21202203095603

CHEN-WEY PRECISION INDUSTRY CO., LT

OFFSHORE BANKING BRA

RECEIVED FROM: DEUTDEFF  
DEUTSCHE BANK AG FRANKFURT AM MAIN

DATE:2010/12/14

OUR REF:0A0BU7659880

*first order*

|      |   |
|------|---|
| 業務發票 | ✓ |
| 台灣匯票 | ✓ |
| 應收匯本 | ✓ |
| 月對帳單 | ✓ |
| 佣金明細 | ✓ |

20:Sender's Reference  
03FH101209184691

23B:Bank Operation Code  
CRED

32A:Value Date/Currency/Interbank Settled Amount  
101214EUR400,

50F:  
/240164424401EUR  
1/ROBERT BOSCH GMBH  
2/C/FIF1 LFB  
3/DE/70049 STUTTGART

*BOSCH 1011001 € 400 x405*

57A:Account With Institution  
CCBCTWTP212

59:Beneficiary  
/21202203095603  
CHEN-WEY PRECISION INDUSTRY CO., LT  
CHUNGHWA RD., SHULIN CITY, 238  
0000 TAIPEI COUNTY TAIWAN

70:Remittance Information  
ORDER ROBERT BOSCH GMBH - LFB  
IV.BOSCHG1011001 FR.25.11.10

71A:Details of Charges

```

*****
* We Debit our Charge *
* for EURO.00 *
* Will Credit to your *
* Account for : *
* EUR400.00 *
* Pay Date:20101214 *
*****

```

```

*****
Correct Beneficiary A/C sure be :21202203095603
Correct Beneficiary name sure be :CHEN-WEY PRECISION INDUSTRY CO., LT
CHUNGHWA RD., SHULIN CITY, 238
0000 TAIPEI COUNTY TAIWAN

```

2

0603283 (3/18 ~ 3/24)

TO: 台端 李S

FM: 通联 邱S英

此单为泰科德国的一份订单。

订单编号为: CW TYCO-G1-B042044

Tyco Electronics pretema GmbH + Co. KG

Enztalstraße 6  
D-75223 Niefern

Internet www.tycoelectronics.com

Tyco Electronics pretema - Postfach 1129 - D-75218 Niefern  
Chen-Wey Precision Industrie  
No.1 Industrial Zone Ludong

Dongguan City, Guangdong, China

VDF-EK / SCHMID

Tel: 07233 - 6940

Fax: 07233 - 69-258

Selle 1 von 2

Datum: 17.03.2006

USt-IdNr. DE 217 369 356

### Bestellung B042044/PS-FWB

Lieferanten-Nr: 376628  
Telefon: 0086 / 769 / 556-0875  
Telefax: 0086 / 769 / 516-7667  
E-Mail: gladys.cwj@chenway

telefonisch bestellt:

| Pos                       | Artikel-Nr<br>Bezeichnung   | KST/KNT<br>RM-Nr | Menge | ME  | E-Preis / PE | Betrag                            |
|---------------------------|---|------------------|-------|-----|--------------|-----------------------------------|
| 10                        | Greiferbacken Art.nr. 1007581<br>KST49503<br>Your quotation AMPG0603002 | 48537<br>25230   | 8,00  | STK | 72,00 / 1    | 576,00 EUR<br>(576,00 EUR)        |
| <b>Gesamtbestellwert:</b> |   |                  |       |     |              | <b>576,00 EUR</b><br>(576,00 EUR) |

Zahlungsziel: 0 Tage 0%, 30 Tage Netto  
Lieferung frei Haus, einschl. Verpackung

Diese Anfrage/Bestellung/Stornierung wurde maschinell erstellt und trägt daher keine Unterschrift.

Warenanlieferung an:  
Tyco Electronics pretema GmbH Co KG, Enztalstrasse 6, D-75233 Niefern

Rechnungen an:  
Tyco Electronics, Buchhaltung, Ampèrestrasse 7-11, D-63225 Langen

Wenn Tyco der Frachtzahler dieser Bestellung ist, muss eine der folgenden Speditionen beauftragt werden:

Spedition Malsch, Wiernsheim - Tel.: 07044 / 9223-0

Spedition Schenker, Frankfurt - Tel.: 069 / 42008-0 (ggf. örtliche Niederlassung)

Rechnungen anderer Speditionen werden nicht bezahlt. Wir werden diese an Sie weiterleiten.

Für die von uns gegenwärtig und künftig abgeschlossenen Verträge gelten ausschließlich unsere Einkaufsbedingungen Stand 01.06.2005, die wir Ihnen auf Verlangen jederzeit gerne zur Kenntnisnahme überreichen

Bitte Anfrage- / Bestell- / Rückmelde- und Pos-Nr. in der gesamten Korrespondenz angeben! BA(s): 51736

Geschäftsführung:  
Dr. Jürgen Gröner  
Dr. Ulrich Bauer  
Dr. Kurt Rederscheidt  
Herwig C. Jannasch

phG: Tyco Electronics Holding GmbH  
Amtsgericht Darmstadt HRB 25306

hb, bs \ Ausgabe C \ Stand 05.01.05 \ P-06-0309.c

06023725 (7/4 2/15) CWBOWS011  
3/18/02

3

90  
Zur

**tyco** / Electronics  
Purchase Order

|                |                        |
|----------------|------------------------|
| PO number:     | 2456270738 Page 1 of 2 |
| Order date:    | 20.02.2006             |
| Document date: | 20.02.2006             |

|   |   |
|---|---|
| <b>Supplier:</b><br>CHEN-WEY PRECISION INDUSTRY CO.LTD.<br>No.1. Industrial Zone Ludong<br>DONGGUAN CITY, GUANGDONG ,CHINA<br>CHINA<br><br>Vendor number:376628 | <b>Ship to address:</b><br>Tyco Electronics AMP GmbH<br>Siemensstrasse 13<br>67348 SPEYER-DEUTSCHLAND<br>GERMANY<br><br>CW TYCO - 672-2456270738  |
| <b>Invoice address:</b><br>Tyco Electronics AMP GmbH<br>Amperestr. 7-11<br>63225 Langen<br>63202 Langen Postfach 1240<br>Deutschland                            | <b>Point of Contact:</b><br>Purchasing-Planning/Admin:<br>Hr. Oliver Maier<br>Tel: 06232/30-2667<br>Fax: 06232/30-2114<br><b>Buyer:</b><br>Hr. Oliver Maier<br>Tel: 06232/30-2667<br>Fax: 06232/30-2114<br><br><b>Mailing Address:</b><br>Tyco Electronics AMP GmbH, Siemensstraße 13, 67346 Speyer |
| <b>Shipment terms:</b><br>EXW hongkong<br>Ex Works  | <b>Payment terms:</b><br>Net 61 Days  |
| <b>Supplier phone:</b><br>0769 556 0875   | <b>Supplier Contact person:</b>   |

| Item | Material Description   | Quantity | Unit      | Unit Price        | Total Value | Invoice date |
|------|--|----------|-----------|-------------------|-------------|--------------|
| 1    | Prügestempel / BA: 49257<br>Purchase Price<br><br>Bestellanforderung Nummer: 49257<br>Material - Nr.: 26662774<br>Artikel - Nr.: 18429.1113 REV.A<br>Artikel - Bez.: Prägestempel<br>Liefertext: sheet no.: 1113<br>according to your offer: AMPG0508002     | 5        | ST<br>USD | 74.99<br>per 1 ST | 374.95      | 31.03.2006   |
| 2    | Stripper Insert / BA: 49307<br>Purchase Price<br><br>Bestellanforderung Nummer: 49307<br>Material - Nr.: 26567400<br>Artikel - Nr.: 18429.0258 REV.A<br>Artikel - Bez.: StripperInsert<br>Liefertext: sheet no.: 258<br>according to your offer: AMPG0508002 | 2        | ST<br>USD | 60.00<br>per 1 ST | 120.00      | 31.03.2006   |

Acknowledgment required by next business day to the Buyer referenced above

For all presently and prospectively concluded contracts our currently valid General Standard Terms and Conditions, already known by you, will apply exclusively. They are also again available to our business partners upon request at any time for information. This PO is created automatically and is valid without signature.

Geschäftsführung  
Dr. Jürgen W. G... (vois)  
Dr. U. Beer  
Hanning E. Janßen

Registergericht  
Gensheim HMB 25133  
USt Id Nr.  
DE 113529821

Bankverbindungen  
Chase Bank AG (BLZ 501 108 00) Kto.-Nr. 6 161 602 478  
Commerzbank AG (BLZ 508 400 05) Kto.-Nr. 3 666 633  
Deutsche Bank AG (BLZ 505 700 18) Kto.-Nr. 7 628 001  
Sparkasse (BLZ 505 700 18) Kto.-Nr. 28 004 897  
Postbank Frankfurt (BLZ 500 100 60) Kto.-Nr. 233 420 603

ok

4

FAX NO : 02-86852910  
ATTENTION : 21202203095602

CHEN-WEY PRECISION INDUSTRY CO.,LTD

OFFSHORE BANKING BRA

RECEIVED FROM: COBADEFF DATE:2006/01/19 OUR REF:6AOBU7603094  
COMMERZBANK AG FRANKFURT AM MAIN

20:Sender's Reference  
AZMA601704756400

23B:Bank Operation Code  
CRED

32A:Value Date/Currency/Interbank Settled Amount  
060119USD2275,00

50K:Ordering Customer  
/DE50508400050366663300

TYCO ELECTRONICS

AMP GMBH

AMPERE STR. 7 11

63225 LANGEN

94.11.19 DE01585007

USD2275

52A:Ordering Institution  
COBADEFF

53A:Reimbursing Bank  
COBAUS3X

54:Receiver's Correspondent  
CHASUS33

55A:Third Reimbursement Institution  
CCBCTWTP

59:Beneficiary

/21202203095602

CHEN-WEY PRECISION INDUSTRY CO.,LTD

NO.1. INDUSTRIAL ZONE LUDONG

CN -DONGGUAN CITY, GUANGDONG ,CHINA

70:Remittance Information

IV.TYCOG0511007 FR.17.11.05

71A:Details of Charges

\*\*\*\*\*  
\* We Debit our Charge \*  
for USD0.00 \*  
\* Will Credit to your \*  
Account for : \*  
USD2,275.00 \*  
\*\*\*\*\*

\*\*\*\*\*

Correct Beneficiary A/C sure be :21202203095602  
Correct Beneficiary name sure be :CHEN-WEY PRECISION INDUSTRY CO.,LTD  
NO.1. INDUSTRIAL ZONE LUDONG  
CN -DONGGUAN CITY, GUANGDONG ,CHINA

T=登召英

Tyco-G.

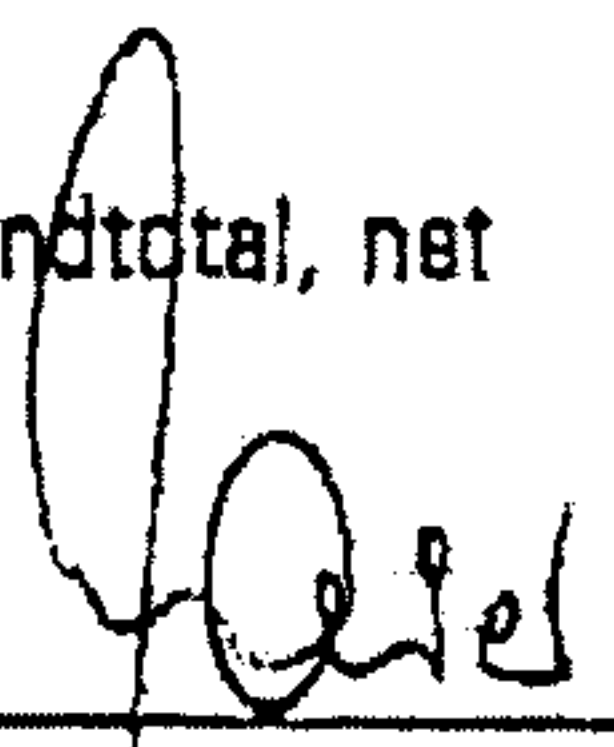
5



Purchase Order (continued)

|               |                        |
|---------------|------------------------|
| PO number     | 2455270738 Page 2 of 2 |
| Order date    | 20.02.2006             |
| Document date | 20.02.2006             |

| Invoice address   | Point of Contact   |
|---|--|
| Tyco Electronics AMP GmbH<br>Amperestr. 7-11<br>63225 Langen<br>63202 Langen Postfach 1240<br>Deutschland | Purchasing-Planning/Admin:<br>Hr. Oliver Maier<br>Tel: 06232/30-2567<br>Fax: 06232/30-2114<br>Buyer: <i>WTYCO - 02 - 2455270738</i><br>Hr. Oliver Maier<br>Tel: 06232/30-2567<br>Fax: 06232/30-2114<br><br>Mailing Address:<br>Tyco Electronics AMP GmbH, Siemensstraße 13, 67346 Speyer |

| No. | Material description   | Quantity | Unit | Unit price | Total value | Receipt date |
|-----|--|----------|------|------------|-------------|--------------|
|     | Grandtotal, net<br><br>Hr. Oliver Maier |          |      | USD        | 494.95      |              |

For all presently and prospectively concluded contracts our currently valid General Standard Terms and Conditions, already known by you, will apply exclusively. They are also open available to our business partners upon request at any time for information. This PO was created automatically and is valid without signature.

FAX NO : 02-86852910  
ATTENTION : 21202203095602

CHEN WEY (DONGGUAN) PRECISION  
OFFSHORE BANKING BRA

RECEIVED FROM: IBSPITTM DATE: 2006/02/28 OUR REF: 6A0BU7609351  
SANPAOLO IMI S.P.A. TORINO

20: Sender's Reference  
C305563RBK022806

23B: Bank Operation Code  
CRED

32A: Value Date/Currency/Interbank Settled Amount  
060228USD1898,50

33B: Currency/Instructed Amount  
USD1923,

50K: Ordering Customer  
TYCO ELECTRONICS AMP ITALIA SPA  
C/O BOX 25  
10093 COLLEGNO TO

52A: Ordering Institution  
IBSPITTMXXX

57A: Account With Institution  
CCBCTWTP212

5P: Beneficiary  
/21202203095602

CHEN WEY (DONGGUAN) PRECISION  
NO 1 INDUSTRIAL ZONE LUDONG MANAGE  
ZONE HUMEN TOWN 523935

70: Remittance Information  
RFB/43124062245171RB/OBI/DOC 380/T  
YCO105110/051113//

71A: Details of Charges  
BEN

71F: Sender's Charges  
USD2,50

72: Sender to Receiver Information  
/INS/SANPAOLO IMI S.P.A. COLLRGNO,

\*\*\*\*\*  
\* We Debit our Charge \*  
for USD0.00 \*  
\* Will Credit to your \*  
Account for : \*  
USD1,898.50  
\*\*\*\*\*

USD 1923  
- 245 (F)  
USD 1898.5

94/11/08

25047708

\*\*\*\*\*  
Correct Beneficiary A/C sure be : 21202203095602  
Correct Beneficiary name sure be : CHEN WEY (DONGGUAN) PRECISION  
NO 1 INDUSTRIAL ZONE LUDONG MANAGE  
ZONE HUMEN TOWN 523935  
\*\*\*\*\*

加=登了更 P1  
共  
16大和 11月

UDD3441 (2/23 - 2/30)

CWB06040032 (4/1)

2215 (7)

**tyco** / Electronics

**Purchase Order**

W/TYCO - 6A - 156

DE01568242 Page 1 of 2

20.03.2006

20.03.2006

CHEN-WEY PRECISION INDUSTRY  
CO.LTD.  
No.1. Industrial Zone Ludong  
DONGGUAN CITY, GUANGDONG ,CHINA  
CHINA

Vendor number:376628

Tyco Electronics AMP GmbH  
Industriegebiet Sinbronn  
AMPerestraase 11  
91550 DINKELSBÜHL-SINBRONN  
GERMANY

Tyco Electronics AMP GmbH  
Amperestr. 7-11  
83226 Langen  
83202 Langen Postfach 1240  
Deutschland

Purchasing-Planning/Admin:

Buyer:  
Hr. Dieter Lorenz  
Tel: 09851/903-716  
Fax: 09851/903-729

Mailing Address:  
TYCO ELECTRONICS AMP GMBH, AMPERESTRASSE 11,  
91550 DINKELSBUEHL

EXW PODX Dummy  
Ex Works

Net 61 Days

0769 568 0875

Glady's

| Item No. | Description  | Quantity | Unit | Price    | Total  | Delivery Date |
|----------|--|----------|------|----------|--------|---------------|
| 10       | +++MA aus FEPA+++ / 1568242<br>0240354-05018<br>Purchase Price                                   | 4        | ST   | 105.00   | 420.00 | 31.03.2006    |
|          | 0240354-05018<br>Lippe Lang<br>8060030 / 21003 / 60 /<br>Quotation No.: AMP0803006 from 17.03.08 |          |      | per 1 ST |        |               |
|          | Grand total, net   |          | EUR  |          | 420.00 |               |

*Dieter Lorenz*  
Hr. Dieter Lorenz

For all presently and prospectively concluded contracts our currently valid General Standard Terms and Conditions, already known by you, will apply exclusively. They are also available to our business partners upon request at any time for information. This PO was created automatically and is valid without signature.

Geschäftsführung:  
Dr. Jürgen W. Gromer (Vors.)  
Dr. U. Baur  
Henning E. Janson

Registriergericht:  
Bensheim HRB 26133  
USt-Id Nr.:  
DE 113628621

Bankverbindungen:  
Chase Bank AG Frankfurt, (BLZ 501 108 00) Kto.-Nr. 6 161 802 478  
Commerzbank AG Langen, (BLZ 508 400 05) Kto.-Nr. 3 686 833  
Deutsche Bank AG Langen, (BLZ 506 700 18) Kto.-Nr. 7 828 001  
Sparkasse, Langen-Seßgenstadt, Kto.-Nr. 26 004 897  
Postbank Frankfurt, (BLZ 800 100 00) Kto.-Nr. 223 420 803

FAX NO : 02-86852910  
ATTENTION : 21202203095602

CHEN-WEY PRECISION INDUSTRY CO

OFFSHORE BANKING BRA

RECEIVED FROM: BBVAESMM DATE: 2006/01/13 OUR REF: 6A0BU7602174  
BANCO BILBAO VIZCAYA ARGENTARIA

20: Sender's Reference  
FTS0601124795700

23B: Bank Operation Code  
CRED

32A: Value Date/Currency/Interbank Settled Amount  
060113USD693,5

33B: Currency/Instructed Amount  
USD722,

50K: Ordering Customer  
/2010201903  
TYCO ELECTRONICS AMP ESPANA S.A  
MUNTANER 249 5 PLANTA  
ID: A08185068

52A: Ordering Institution  
BBVAESMM

59: Beneficiary  
/21202203095602  
CHEN-WEY PRECISION INDUSTRY CO  
N.1 IND ZONE LUDONG MANAGEMENT  
TOWN DONGGUAN CITY GUANDGONG PROVIN

70: Remittance Information  
CONTACT PERSON. GLADYS DENG TEL.135  
2798 5204  
BNY CUST RRN - FTS0601124795700

71A: Details of Charges  
SHA

72: Sender to Receiver Information  
/REC/LESS OUR FEES

Handwritten notes:  
94.10/17 100=5887 USD 177  
94.10.29 100=5887 USD 245  
222

\*\*\*\*\*  
\* We Debit our Charge \*  
for USD0.00 \*  
\* Will Credit to your \*  
Account for : \*  
USD693.50 \*  
\*\*\*\*\*

\*\*\*\*\*  
Correct Beneficiary A/C sure be : 21202203095602  
Correct Beneficiary name sure be : CHEN-WEY PRECISION INDUSTRY CO  
N.1 IND ZONE LUDONG MANAGEMENT  
TOWN DONGGUAN CITY GUANDGONG PROVIN

SZ

To = 鄧百英 經理 客戶之銀行



10

FAX NO : 02-86852910  
ATTENTION : 21202203095602

CHEN-WEY PRECISION INDUS  
OFFSHORE BANKING BRA

RECEIVED FROM: CRESCHZZ80A DATE:2006/03/01 OUR REF:6A0BU7609532  
CREDIT SUISSE ZURICH

20:Sender's Reference  
C338468BBK030106

23B:Bank Operation Code  
CRED

32A:Value Date/Currency/Interbank Settled Amount  
060301USD3989,00

33B:Currency/Instructed Amount  
USD4002,

50K:Ordering Customer  
TYCO ELECTRONICS (SCHWEIZ) AG  
AMPERESTRASSE 3  
POSTFACH 58  
9323 STEINACH

94/12/2

PO = 211924

USD 4002

13 (≠)

USD 3989

52A:Ordering Institution  
CRESCHZZ80A

57 Account With Institution  
CCBCTWTP212

59:Beneficiary  
/21202203095602  
CHEN-WEY PRECISION INDUS  
1 INDUSTRIAL ZONE LUFONG  
DONGGUAN GUANDONG PROVI

70:Remittance Information  
/RFB/Y3N50055027Q0001/OBI/INV. 5051  
2001 FR. 02.12.05

71A:Details of Charges  
BEN

71F:Sender's Charges  
USD13,00

72:Sender to Receiver Information  
/INS/CREDIT SUISSE FIRST BOSTON ST.

\*\*\*\*\*  
\* We Debit our Charge \*  
for USD0.00 \*  
\* Will Credit to your \*  
Account for : \*  
USD3,989.00  
\*\*\*\*\*

\*\*\*\*\*

Correct Beneficiary A/C sure be :21202203095602  
Correct Beneficiary name sure be :CHEN-WEY PRECISION INDUS  
1 INDUSTRIAL ZONE LUFONG  
DONGGUAN GUANDONG PROVI

瑞士 12月

11

FAX NO : 02-86852910  
ATTENTION : 21202203095602

CHEN WEY PRECISION INDUSTRY  
OFFSHORE BANKING BRA

RECEIVED FROM: CHASUS33 DATE:2006/03/08 OUR REF:6AOBU7611383  
JPMORGAN CHASE BANK, N.A. NEW

20:Sender's Reference  
1604500067J0

23B:Bank Operation Code  
CRED

32A:Value Date/Currency/Interbank Settled Amount  
060308USD1294,50

33B:Currency/Instructed Amount  
USD1305,

50K:Ordering Customer  
/9101019413  
TYCO ELECTRONICS CORPORATION  
P O BOX 3608  
MS 140-43  
HARRISBURG PA 17105-3608

59:Beneficiary  
/21202203095602  
CHEN WEY PRECISION INDUSTRY

70:Remittance Information  
OFFSHORE BANKING BRANCH UID-013240

71A:Details of Charges  
BEN

71F:Sender's Charges  
USD10,50

72:Sender to Receiver Information

\*\*\*\*\*  
\* We Debit our Charge \*  
for USD0.00 \*  
\* Will Credit to your \*  
Account for : \*  
USD1,294.50  
\*\*\*\*\*

\*\*\*\*\*  
Correct Beneficiary A/C sure be :21202203095602  
Correct Beneficiary name sure be :CHEN WEY PRECISION INDUSTRY  
\*\*\*\*\*

美金(美) 4月 1730-425 打銀  
= 1705.

12

FAX NO : 02-86852910  
ATTENTION : 2120-22-03095-6-02

CHEN WEY PRECISION MOULDING INDUSTRY  
OFFSHORE BANKING BRANCH

RECEIVED FROM: BOTKJPJT THE BANK OF TOKYO-MITSUBISHI UFJ,  
DATE: 2006/01/20 OUR REF: 6A0BU7603695

20: Sender's Reference  
54-8490101-370

23B: Bank Operation Code  
CRED

32A: Value Date/Currency/Interbank Settled Amount  
060120USD185,

50K: Ordering Customer  
/0370-05094778  
FCI JAPAN K.K.  
CIFNO 0370-05094778

53A: Reimbursing Bank  
CHASUS33

57D: 'Advise Through' Bank  
CHANG HWA COMMERCIAL BANK OFFSHORE  
BANKING BRANCH TAIWAN

59: Beneficiary  
/2120-22-03095-6-02  
CHEN WEY PRECISION MOULDING INDUSTRY  
CO. LTD  
NO.1 INDSTRAL ZONE, LUDONG MGMNT ZONE  
, HUMEN TOWN DONGGUAN GUANDONG PRC

71A: Details of Charges

\*\*\*\*\*  
\* We Debit our Charge \*  
for USD0.00 \*  
\* Will Credit to your \*  
Account for : \*  
USD185.00 \*  
\*\*\*\*\*  
\*\*\*\*\*

To = 蔡昭英

FCI - 1月

13

FAX NO : 02-86852910  
ATTENTION : 21202203095602

CHEN WEY PRECISION INDUSTRY CO LTD

OFFSHORE BANKING BRA

RECEIVED FROM: BNPAFRPPPTX  
BNP-PARIBAS SA PUTEAUX

DATE: 2006/01/18

OUR REF: 6A0BU7602468

20:Sender's Reference  
N000133776141328

23B:Bank Operation Code  
CRED

32A:Value Date/Currency/Interbank Settled Amount  
060118USD30000.

33B:Currency/Instructed Amount  
USD30000.

50K:Ordering Customer ←  
FCI BESANCON  
2 RUE LA FAYETTE  
25000 BESANCON

52A:Ordering Institution  
BNPAFRPPPTX

53A:Reimbursing Bank\*  
BNPAUS3NXXX

54A:Receiver's Correspondent  
CCBCUS33XXX

57A:Account With Institution  
CCBCTWTP212

59:Beneficiary  
/21202203095602  
CHEN WEY PRECISION INDUSTRY CO LTD  
NO 2R.D CHANGQUING, LUDONG VILLAGE  
HUMEN TOWN DONGGUAN CITY GUANGDONG  
CHINE CHINE

70:Remittance Information  
BENEFICIARY CONNECT LTD  
INVOICE FCIF05100003

71A:Details of Charges

96/10/14 PO 39388

USD 30,000.00

Handwritten notes on a grid form, including names and titles:

- 陳維 (Chen Wei)
- 陳維 (Chen Wei)
- 陳維 (Chen Wei)
- 會計: 李淑娟 (Accountant: Li Shujuan)
- 陳維 (Chen Wei)
- 出納 (Cashier)

\*\*\*\*\*  
\* We Debit our Charge \*  
for USD0.00 \*  
\* Will Credit to your \*  
Account for : \*  
USD30,000.00 \*  
\*\*\*\*\*

To = 鄧昭英

0603 181 C'11 (~ 7/28)

~~PPC - 271 7576 56~~

(14)

Wap: 8550 7646 013

PURCHASE ORDER PO42898 of 02/03/2006

CWFCI-FI-42896

CWB160301/2  
per F 0603007

Bill to: 145601

Ship to: 1456CW

Vendor: 00015084

FCI Besancon S.A.  
2, Rue Lafayette  
B.P. 2009  
25050 BESANCON CEDEX  
FRANCE

FCI Besancon S.A.  
2, Rue Lafayette  
Réception Magasin  
25050 BESANCON  
FRANCE

CHEN WEY PRECISION INDUSTRY  
NO 2 RD CHANGQING  
LUDONG VILLAGE HUMEN TOWN  
DONGGUAN CITY  
CHINA

8月 6日 4月

9503

Requester: MICHAUX Jean-Jacques      Credit Terms: 60 DAYS END OF MONTH THE 10  
Buyer:      Terms of delivery: EX WORKS YOUR PLANT

FCI order number, FCI requester's name, FCI partnumber and quantity to be quoted on ALL documents (Invoices, Delivery notes, ...), and package pertaining to this order. Acceptance of our order implies your agreement with ALL General Purchasing Terms printed overleaf except to the extent we agree otherwise in writing.

Enclosed order confirmation must be signed and returned by mail to Purchasing Department within 5 days.

| Ln | Item number<br>Description<br>Supplier Item                   | Due date | Quantity | UM | Unit Cost<br>Discount % | Total price ex VAT |
|----|---|----------|----------|----|-------------------------|--------------------|
| 1  | 00-2222-5030<br>3rd TRIM INSERT <i>222-503 ✓</i>              | 05/04/06 | 2.00     | EA | 230.00000               | 460.00             |
| 2  | 211-11-2060<br>INSERT DEVET <i>211-11-206 ✓</i>               | 05/04/06 | 1.00     | EA | 376.00000               | 376.00             |
| 3  | 10026872-6013<br>COINING INSERT <i>✓</i>                      | 05/04/06 | 2.00     | EA | 192.00000               | 384.00             |
| 4  | 10026872-6018<br>COINING PUNCH <i>✓</i>                       | 05/04/06 | 2.00     | EA | 158.00000               | 316.00             |
| 5  | 168843<br>VERTICAL BENDER <i>✓</i>                            | 05/04/06 | 1.00     | EA | 110.00000               | 110.00             |
| 6  | 10033045-2312F<br>PROFILE INSERT PIERCING <i>✓</i>            | 05/04/06 | 1.00     | EA | 220.00000               | 220.00             |
| 7  | 200-33-306B<br>CALE SOUS POINCON 306B <i>200-36-33-306B ✓</i> | 05/04/06 | 1.00     | EA | 145.00000               | 145.00             |
| 8  | 200-33-321E<br>POINCON DE DECOUPE <i>200-36-33-321E ✓</i>     | 05/04/06 | 1.00     | EA | 110.00000               | 110.00             |
| 9  | 240-01-305A<br>POINCON DE DECOUPE <i>✓</i>                    | 05/04/06 | 1.00     | EA | 185.00000               | 185.00             |
| 10 | 250-02-2050<br>PRESSE FLAN POSTE 5 <i>✓</i>                   | 05/04/06 | 2.00     | EA | 580.00000               | 1,160.00           |

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## PURCHASE ORDER PO42696 of 02/03/2006

CWFCI-FI-42696

Bill to :  
145601Ship to :  
1456CWVendor :  
00015084FCI Besancon S.A.  
2, Rue Lafayette  
B.P. 2009  
25050 BESANCON CEDEX  
FRANCEFCI Besancon S.A.  
2, Rue Lafayette  
Réception Magasin  
25050 BESANCON  
FRANCECHEN WEY PRECISION INDUSTRY  
NO 2 RD CHANGQING  
LUDONG VILLAGE HUMEN TOWN  
DONGGUAN CITY  
CHINA

| Requester : MICHAUX Jean-Jacques |   | Credit Terms :      |          | 60 DAYS END OF MONTH THE 10 |                         |                    |
|----------------------------------|---|---------------------|----------|-----------------------------|-------------------------|--------------------|
| Buyer :                          |   | Terms of delivery : |          | EX WORKS YOUR PLANT         |                         |                    |
| Ln                               | Item number<br>Description<br>Supplier Item | Due date            | Quantity | UM                          | Unit Cost<br>Discount % | Total price ex VAT |
| 11                               | 00-3517-3010<br>MOD.BOTTOM SHOE             | 05/04/06            | 1.00     | EA                          | 980.00000               | 980.00             |
| 12                               | 00-3517-3020 ✓<br>MODULE TOP SHOE           | 05/04/06            | 1.00     | EA                          | 850.00000               | 850.00             |
| 13                               | 00-3517-3030 ✓<br>STRIPPER PLATE            | 05/04/06            | 1.00     | EA                          | 700.00000               | 700.00             |
| 14                               | 10019342-1164c ✓<br>PROFIL INSERT           | 05/04/06            | 1.00     | EA                          | 320.00000               | 320.00             |
| 15                               | 10037724-1022 ✓<br>MATRICE                  | 05/04/06            | 2.00     | EA                          | 435.00000               | 870.00             |

Total net amount USD 7,186.00

Signed by

0603032 (7/1 ~ 7/18)

FCI 10000000

(10000000)

060301 - P042487

PURCHASE ORDER PO42487

of 21/02/2006

2 CW 06030151

855076460124

CW FCI - Fi - 42487

16  
FCI 0603006  
9503

Bill to :  
145601

FCI Besancon S.A.  
2, Rue Lafayette  
B.P. 2009  
25050 BESANCON CEDEX  
FRANCE

Ship to :  
1456CW

FCI Besancon S.A.  
2, Rue Lafayette  
Réception Magasin  
25050 BESANCON  
FRANCE

Vendor :  
00015084

CHEN WEY PRECISION INDUSTRY  
NO 2 RD CHANGQING  
LUDONG VILLAGE HUMEN TOWN  
DONGGUAN CITY  
CHINA

| Ln | Item number<br>Description<br>Supplier Item | Due date | Quantity | UM | Unit Cost<br>Discount % | Total price ex VAT |
|----|---|----------|----------|----|-------------------------|--------------------|
| 1  | 167408<br>APPUI HOUSING                     | 27/03/06 | 2.00     | EA | 95.00000                | ✓ 190.00           |
| 2  | 211-11-1050<br>MATRICE POSTE 5              | 27/03/06 | 2.00     | EA | 85.00000                | ✓ 170.00           |
| 3  | 00-3517-221a<br>PROFILE INSERT              | 27/03/06 | 1.00     | EA | 350.00000               | ✓ 350.00           |
| 4  | 00-3558-1300<br>STRIPPER INSERT             | 27/03/06 | 1.00     | EA | 170.00000               | ✓ 170.00           |
| 5  | 00-3558-1310<br>STRIPPER INSERT             | 27/03/06 | 1.00     | EA | 235.00000               | ✓ 235.00           |
| 6  | 00-3558-13250<br>1320                       | 27/03/06 | 1.00     | ea | 285.00000               | ✓ 285.00           |
| 7  | 00-3558-4350                                | 27/03/06 | 2.00     | ea | 160.00000               | ✓ 320.00           |
| 8  | 00-3558-4360                                | 27/03/06 | 2.00     | ea | 160.00000               | ✓ 320.00           |
| 9  | 10022042-1030a<br>PROFIL PUNCH              | 27/03/06 | 1.00     | EA | 165.00000               | ✓ 165.00           |
| 10 | 10022042-1204b<br>PROFIL INSERT             | 27/03/06 | 1.00     | EA | 215.00000               | ✓ 215.00           |

(7)

## PURCHASE ORDER PO42487 of 21/02/2006

CW-11-F1-42487

Bill to :  
145601Ship to :  
1456CWVendor :  
00015084FCI Besancon S.A.  
2, Rue Lafayette  
B.P. 2009  
25050 BESANCON CEDEX  
FRANCEFCI Besancon S.A.  
2, Rue Lafayette  
Réception Magasin  
25050 BESANCON  
FRANCECHEN WEY PRECISION INDUSTRY  
NO 2 RD CHANGQING  
LUDONG VILLAGE HUMEN TOWN  
DONGGUAN CITY  
CHINA

| Requester : MICHAUX Jean-Jacques |   | Credit Terms :      |          | 60 DAYS END OF MONTH THE 10 |                         |                    |
|----------------------------------|---|---------------------|----------|-----------------------------|-------------------------|--------------------|
| Buyer :                          |   | Terms of delivery : |          | EX WORKS YOUR PLANT         |                         |                    |
| Ln                               | Item number<br>Description<br>Supplier Item     | Due<br>date         | Quantity | UM                          | Unit Cost<br>Discount % | Total price ex VAT |
| 11                               | 10022042-1204b<br>PROFIL INSERT                 | 27/03/06            | 1.00     | EA                          | 245.00000               | ✓ 245.00           |
| 12                               | 10026676-1065<br>stripper insert                | 27/03/06            | 1.00     | EA                          | 169.00000               | ✓ 169.00           |
| 13                               | 10033045-1324a<br>PROFILE INSERT PIERCING       | 27/03/06            | 1.00     | EA                          | 33% 260.00000           | ✓ 260.00           |
| 14                               | 10033045-1324A 2312F<br>PROFILE INSERT PIERCING | 27/03/06            | 1.00     | EA                          | 28% 220.00000           | ✓ 220.00           |

Total net amount USD

3,314.00

Signed by

FCI BESANCON S.A. - 2, rue Lafayette  
B.P. 2009 - F-25050 BESANCON Cedex  
Tel.: 33 3 81 54 54 - Fax: 33 3 81 54 53 13  
388 636 896 RCS Besançon - TVA: FR 91 388 636 896  
Société Anonyme au capital de 3 097 440 Euro.



FROM :

FAX NO. :

Jun. 02 2002 03:37PM P3

00022/1;2/8 (74-710)  
CW06030192

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855076460249

PURCHASE ORDER PO42278

of 10/02/2006

CWFCZ-F1-42278

Bill to :  
145601

Ship to :  
1456CW

Vendor :  
00015084

FCZ0603000}

FCI Besancon S.A.  
2, Rue Lafayette  
B.P. 2009  
25050 BESANCON CEDEX  
FRANCE

FCI Besancon S.A.  
2, Rue Lafayette  
Réception Magasin  
25050 BESANCON  
FRANCE

CHEN WEY PRECISION INDUSTRY  
NO 2 RD CHANGQING  
LUDONG VILLAGE HUMEN TOWN  
DONGGUAN CITY  
CHINA

950}

Requester : MICHAUX Jean-Jacques  
Buyer :  
Credit Terms : 60 DAYS END OF MONTH THE 10  
Terms of delivery : EX WORKS YOUR PLANT

FCI order number, FCI requester's name, FCI partnumber and quantity to be quoted on ALL documents (Invoices, Delivery notes, ...), and package pertaining to this order. Acceptance of our order implies your agreement with ALL General Purchasing Terms printed overleaf except to the extent we agree otherwise in writing.

Enclosed order confirmation must be signed and returned by mail to Purchasing Department within 5 days.

| Ln | Item number<br>Description<br>Supplier Item | Due date | Quantity | UM | Unit Cost<br>Discount % | Total price ex VAT |
|----|---|----------|----------|----|-------------------------|--------------------|
| 1  | 00-3007-0500<br>GUIDE                       | 17/03/06 | 1.00     | EA | 210.00000               | ✓ 210.00           |
| 2  | 00-3007-0400<br>BASCULE                     | 17/03/06 | 1.00     | EA | 210.00000               | ✓ 210.00           |
| 3  | 10033045-1318E<br>PROFILE INSERT PIERCING   | 17/03/06 | 1.00     | EA | 142.00000               | ✓ 142.00           |
| 4  | 10033045-2322E<br>PROFILE INSERT PIERCING   | 17/03/06 | 2.00     | EA | 280.00000               | ✓ 560.00           |
| 5  | 00-3517-1200<br>PROFILE INSERT              | 17/03/06 | 2.00     | EA | 370.00000               | ✓ 740.00           |
| 6  | 00-3517-2920<br>LIFTER                      | 17/03/06 | 2.00     | EA | 20.00000                | ✓ 40.00            |
| 7  | 00-3517-3170<br>ROCKER                      | 17/03/06 | 1.00     | EA | 142.00000               | ✓ 142.00           |
| 8  | 00-3517-3220<br>GUIDE ELEMENT               | 17/03/06 | 2.00     | EA | 165.00000               | ✓ 330.00           |
| 9  | 00-3517-3230<br>GUIDE ELEMENT               | 17/03/06 | 2.00     | EA | 122.00000               | ✓ 244.00           |
| 10 | 00-3517-3240<br>GUIDE ELEMENT               | 17/03/06 | 6.00     | EA | 78.00000                | ✓ 468.00           |

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## PURCHASE ORDER PO42278 of 10/02/2006

CWFCI-7, -42278

Bill to :  
145601Ship to :  
1456CWVendor :  
00015084FCI Besancon S.A.  
2, Rue Lafayette  
B.P. 2009  
25050 BESANCON CEDEX  
FRANCEFCI Besancon S.A.  
2, Rue Lafayette  
Réception Magasin,  
25050 BESANCON  
FRANCECHEN WEY PRECISION INDUSTRY  
NO 2 RD CHANGQING  
LUDONG VILLAGE HUMEN TOWN  
DONGGUAN CITY  
CHINA

| Requester : MICHAUX Jean-Jacques |   | Credit Terms : 60 DAYS END OF MONTH THE 10 |          |                     |                         |                    |
|----------------------------------|---|--|----------|---------------------|-------------------------|--------------------|
| Buyer :                          |   | Terms of delivery :                        |          | EX WORKS YOUR PLANT |                         |                    |
| Ln                               | Item number<br>Description<br>Supplier Item | Due<br>date                                | Quantity | UM                  | Unit Cost<br>Discount % | Total price ex VAT |
| 11                               | 00-3517-3640<br>STRAIGT PUNCH               | 17/03/06                                   | 2.00     | EA                  | 68.00000                | ✓ 136.00           |
| 12                               | 00-3517-3900<br>STRIPPER ELEMENT            | 17/03/06                                   | 3.00     | EA                  | 62.00000                | ✓ 186.00           |
| 14                               | 00-8856-2050<br>STRIPPER RAIL               | 17/03/06                                   | 10.00    | EA                  | 30.00000                | ✓ 300.00           |
| 15                               | 1B1299<br>STOP PIN                          | 17/03/06                                   | 2.00     | EA                  | 15.00000                | ✓ 30.00            |
| 16                               | 10006304-4002<br>GUIDE PIN INF.             | 17/03/06                                   | 2.00     | EA                  | 70.00000                | ✓ 140.00           |
| 17                               | 10006304-4003<br>GUIDE PIN SUP.             | 17/03/06                                   | 2.00     | EA                  | 72.00000                | ✓ 144.00           |
| 18                               | 10006304-4004<br>STICH HOLDER               | 17/03/06                                   | 2.00     | EA                  | 160.00000               | ✓ 320.00           |
| 19                               | 10006304-4005<br>LOWER GUIDE PIN            | 17/03/06                                   | 2.00     | EA                  | 30.00000                | ✓ 60.00            |
| 20                               | 10006168-3117<br>PRESSOR UNSHROUDED         | 17/03/06                                   | 2.00     | EA                  | 945.00000               | ✓ 1,890.00         |
| 23                               | 00-1058-4110<br>GUIDE                       | 17/03/06                                   | 3.00     | EA                  | 235.00000               | ✓ 705.00           |

Total net amount USD 6,907.00

Signed by

FCI BESANCON S.A. - 2, rue Lafayette  
B.P. 2009 - F-25050 BESANCON Cedex  
Tel.: 33 3 81 54 54 - Fax: 33 3 81 54 53 13  
388 638 898 RCS Besancon - TVA: FR 91 388 638 898  
Société Anonyme au capital de 3 097 440 Euro.

A

PURCHASE ORDER po127843

BTW nummer: NL 8025 40363 803  
Bankrekening: 289 443 911 -  
Deutsche Bank, Amsterdam  
Inschrijving Kamer van Koophandel  
's-Hertogenbosch onder nr.:1606 943B  
WEBSITE: www.fciconnect.com

20

FCI 6603033 (7/1 ~ 3/19)  
AWB66020/49

FCI 66020/0

WF LI - F2 - 127843

Date: 01/03/2006

Supplier  
50103012

855076460113

Invoice Address

Delivery Address

Chenwey Precision Moulding  
No. 1 Industrial Zone ludong  
Management zone Humen Town  
Guandong Province  
523935 Dongguan  
CHINA

FCI 's-Hertogenbosch  
Accounts Payable Dept.  
PO Box 2060  
5202 CB 's-Hertogenbosch  
NETHERLANDS

FCI FRANCE SA  
Rue St. Antoine de Rochel  
72400 LA FERTE BERNAR  
FRANCE

FCI 6603033

| Buyer: Jan Berrevoet   |   | Terms of delivery:             |          |    |                        |                    |
|--|---|--------------------------------|----------|----|------------------------|--------------------|
| Phone: +31 736206961   |   | Terms of payment: 45 days nett |          |    |                        |                    |
| Fax: +31 736206992   |   | Ship Via:                      |          |    |                        |                    |
| E-mail address: jan.berrevoet@fciconnect.com   |   |                                |          |    |                        |                    |
| Supplier phone: 769 85565088   |   | MAJAR No: hcz                  |          |    |                        |                    |
| Supplier fax: 769 85167667   |   | Req by:                        |          |    |                        |                    |
| Please confirm acceptance of above PO by signing above and reply by fax.   |   |                                |          |    |                        |                    |
| Purchase order subject to FCI standard terms & conditions (deposited at Chamber of Commerce) unless other terms & conditions are included with PO. |   |                                |          |    |                        |                    |
| Offer number and -date: NO:FCIF0602010. 27 February 2006.  |   |                                |          |    |                        |                    |
| Contactperson: Ms. Gladys Deng.  |   |                                |          |    |                        |                    |
| IMPORTANT!: MENTION OUR PURCHASE ORDER NUMBER ON YOUR INVOICE!!  |   |                                |          |    |                        |                    |
| Line   | Item number<br>Description<br>Supplier Item | Need Date                      | Quantity | UM | Unit Price<br>Discount | Total Price<br>usd |
| 1  | 10037889-XXXX<br>Die-parts                  | 24/03/06                       | 1.00     | ea | 4,300.00               | 4,300.00           |
| for correction-station Slug-Out unit RAR.<br>34 item-numbers / in total 60 parts.<br>Ref.: see quotation. Parts correction-station stamping tool.  |   |                                |          |    |                        |                    |

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ok

Total net amount usd 4,300.00

Please confirm acceptance of above PO by signing above and reply by fax. Purchase order subject to FCI standard terms & conditions (deposited at Chamber of Commerce) unless other terms & conditions are included with PO.

Buyer Signature:

Page 1