

Waters Pacific Pte Ltd

1 Science Park Road, #02-08 The Capricorn, Singapore Science  
Park II, Singapore 117528

|                       |                               |
|-----------------------|-------------------------------|
| X                     | Original (please process)     |
|                       | Confirming (do not duplicate) |
| X                     | Quote Attached                |
| Purchase Order Number |                               |
| WPPL-OP-078           |                               |

|                                                                       |
|-----------------------------------------------------------------------|
| Supplier                                                              |
| Petracarbon PTE LTD                                                   |
| 1001 REDHILL INDUSTRIAL ESTATE #04-01/06 JALAN BUKIT MERAH, SINGAPORE |
| Fax Number +65.62733121/62701625                                      |
| Phone: +65.62710800/62718582                                          |

|                   |                                                                              |           |           |
|-------------------|------------------------------------------------------------------------------|-----------|-----------|
| Requested by:     | Luo HuaZhen                                                                  | Tel       | 6593.7044 |
| Date:             | 05.Nov.20                                                                    | Mail Stop |           |
| Deliver to:       |                                                                              | Ext.      |           |
| Department:       | WPPL                                                                         | Mail Stop |           |
| Ship to Location: | 1 Science Park Road #02-08 The Capricorn, Singapore Science Park II, S117528 |           |           |

| P.O. Date         |     | Delivery Date |                            | Terms                                             | Taxable | Freight |  | F.O.B        | Ship Via          | Confirming to                                   | Buyer       |
|-------------------|-----|---------------|----------------------------|---------------------------------------------------|---------|---------|--|--------------|-------------------|-------------------------------------------------|-------------|
| 05.Nov.20         |     |               |                            | 30 Days                                           |         |         |  |              |                   | KS Chan                                         | Luo HuaZhen |
| Item              | Qty | U/M           | Manufacturer's Part Number | Description                                       |         |         |  | Unit Price   | Total Price (USD) | G/L Account Number (Financial Line/Account No.) | CEA Number  |
| 1                 | 1   | E/A           | FIXTURE FOR 210000852      | ICT FIXTURE FOR PCB 210000852                     |         |         |  | \$ 12,793.00 | \$ 12,793.00      | WP21 170100                                     | WPPL20019   |
| 2                 |     |               |                            |                                                   |         |         |  |              |                   | /                                               |             |
| 3                 |     |               |                            |                                                   |         |         |  |              |                   |                                                 |             |
| 4                 |     |               |                            |                                                   |         |         |  |              |                   |                                                 |             |
| 5                 |     |               |                            |                                                   |         |         |  |              |                   |                                                 |             |
| 6                 |     |               |                            | Kindly quote our PO number on all your documents. |         |         |  |              |                   |                                                 |             |
| 7                 |     |               |                            |                                                   |         |         |  |              |                   |                                                 |             |
| 8                 |     |               |                            |                                                   |         |         |  |              |                   |                                                 |             |
| 9                 |     |               |                            |                                                   |         |         |  |              |                   |                                                 |             |
| 10                |     |               |                            |                                                   |         |         |  |              |                   |                                                 |             |
| 11                |     |               |                            |                                                   |         |         |  |              |                   |                                                 |             |
| 12                |     |               |                            |                                                   |         |         |  |              |                   |                                                 |             |
| 13                |     |               |                            |                                                   |         |         |  |              |                   |                                                 |             |
| 14                |     |               |                            |                                                   |         |         |  |              |                   |                                                 |             |
| 15                |     |               |                            |                                                   |         |         |  |              |                   |                                                 |             |
|                   |     |               |                            |                                                   |         |         |  |              |                   |                                                 |             |
| Grand Total - USD |     |               |                            |                                                   |         |         |  |              | \$12,793.00       |                                                 |             |

|         |                                                               |
|---------|---------------------------------------------------------------|
| Remarks | This PO is to respin of PCBA 210000852 due Altera EOL project |
|         |                                                               |
|         |                                                               |
|         |                                                               |

|           |                                   |                               |                 |
|-----------|-----------------------------------|-------------------------------|-----------------|
| Approvals | 1. _____                          | 2. _____                      | Purchasing Copy |
|           | Edwin Koh, Snr Operations Manager | Alan Tan, Snr Finance Manager |                 |