



APPLIED MATERIALS
Applied Materials South East Asia Pte.
Ltd
8 Upper Changi Road North

FIELD SERVICE REPORT

SYSTEM TYPE / PROJECT NO NA		PURCHASE ORDER NO AM1102071		TERMS Net 30 days	F & R Number	SERVICE ORDER NUMBER
CUSTOMER (customer name and address) Sola Energy Power Pte Ltd 2 Woodlands Sector 1 Spectrum 1 #05-11 Singapore 738068				LOCATION OF SERVICE PERFORMED Solar Energy Power Pte Ltd 2 Woodlands Sector 1 Spectrum 1 #05-11 Singapore 738068		
F & R 1234 Niko Fromhold				EMPLOYEE NO AME	DEPARTMENT AMSEA c-Si Solar Ops	
DATE	TIME	STATUS	REASON	REASON	REASON	REASON
Mar'11		NA			Beacon Tool Audit #2	NA
Mar'11		NA				Mar'11
JOB DESCRIPTION SUMMARY (KEYWORD, SYMPTOM, PROBLEM, SOLUTION) Supply of 01 x Labour to perform a pre-startup audit (Audit #2) on a relocated Beacon tool						
REMARKS / SUGGESTIONS Again, Niko has done a good job in helping us to run this prod line (basic moving & running). But we found some spare parts were recommended wrongly & end up not suitable to use in our prod line. Hope similar mistake won't happen again.						
Service Date	Rate / Hourly	Est. Description	Quantity	Unit	PO#	Amount
Mar'11	Prod Service	NA	1		AM1102071	USD 10,000
TOTAL BILLING (excluding VAT)						USD 10,000
DATE 20/6/11	ACCEPTANCE OF SERVICE (Customer Signature) 					

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FIELD SERVICE REPORT

SYSTEM TYPE / PROJECT ID NA		PURCHASE ORDER NO AM1104149		TERMS Net 30 days		P.O. Number		SERVICE ORDER NUMBER	
CUSTOMER (Customer Name and address) Solar Energy Power Pte Ltd 2 Woodlands Sector 1 Spectrum 1 #05-11 Singapore738068				LOCATION OF SERVICE PERFORMED Solar Energy Power Pte Ltd 2 Woodlands Sector 1 Spectrum 1 #05-11 Singapore738068					
F.E. NAME Niko Frommhold				EMPLOYEE NO AME		DEPARTMENT AMSEA c-Si Solar Ops			
DATE		TIME		DESCRIPTION		STATUS		REMARKS	
Mar'11		NA		Bacchi Tool Audit #2 (Top-up)		NA		NA	
Mar'11		NA						Mar'11	
JOB DESCRIPTION SUMMARY (KEYWORD, SYMPTOM, PROBLEM, SOLUTION)									
Extension of the supply of 01 x Labour to perform a pre-startup audit (Audit #2) on a relocated Bacchi tool									
REMARKS / SUGGESTIONS									
Appreciated Niko's superior grant to allow him working longer hour with SEP due to some emergency cases happened during start up of machine. A lot of doubts has been clear & we know can fully evaluate of machine running performance now.									
Service Date	Part Number	Unit / Location	Quantity	Unit Price	Price	Amount	AM1104149		USD 6,500
Mar'11	Paid Service	NA	1				TOTAL G.L. LING (excluding VAT)		USD 6,500
DATE 20/6/11			ACCEPTANCE OF SERVICE (Customer Signature) 						

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FIELD SERVICE REPORT

SYSTEM TYPE / PROJECT NO NA		PURCHASE ORDER NO AM1008485 <i>AM1008485</i>		TERMS Net 30 days	F.S.R. Number	SI TRICE ORDER NUMBER
ADDRESS (customer Name and Address) Solar Energy Power Pte Ltd 2 Woodlands Sector 1 Spectrum 1 #05-11 Singapore738088				LOCATION OF SERVICE PERFORMED Solar Energy Power Pte Ltd 2 Woodlands Sector 1 Spectrum 1 #05-11 Singapore738088		
F.E. NAME Niko Frommhold				EMPLOYEE NO AME		DEPARTMENT AMSEA c-Si Solar Ops
Nov 10		NA		Baccini Tool Audit #1		NA
Nov 10		NA		Nov 10		
JOB DESCRIPTION SUMMARY (KEYWORD, SYMPTOM, PROBLEM, SOLUTION) Supply of 01 x Labour to perform a pre-startup audit on a relocated Baccini tool						
REMARKS / SUGGESTIONS The designated job tasks had been completed as per our plan. Wish to say thank you to Baccini expert in Europe who has rendered help to mr. Niko in exchanging of their advt advice & point of view for this initially set up.						
Service Date	Paid Method	Part Number	Quantity	Unit Price	AM1008485	USD 10,000
Nov 10	Paid Service	NA	1		TOTAL BILLING (excluding VAT)	USD 10,000
DATE 20/6/11		ACCEPTANCE OF SERVICE (Customer Signature) <i>[Signature]</i>				

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