

Terminal Quality Management Statement of Compliance

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This is to confirm that Mastercard Approval Authority has approved the following Terminal Components submitted by

PAX Computer Technology (Shenzhen) Co. Ltd.

4F, No.3 Building
Software Park
Second Central Science-Tech Road
High Tech Industrial Pack
Shenzhen
Guangdong
518057

P.R. China

in conformity with Terminal Quality Management requirements.

Туре	EMVCo Level 1 LoA	Mastercard TQM Label	IFM or PCD Identification	Manufacturing Sites (p.2)	As tested in, As manufactured as
IFM	13519 0616 430 43a 43a BCS	TQM1569/01	IFM-07-220-L Version 10	1	D220 Version A D220
PCD	16802 1219 260 26b 26b BCTS	TQM1569/02	PCD-07-220-L Version 30	1	<u>D220 Version A</u> D220
IFM	16982 0320 430 43c 43c BCTS	TQM1569/03	IFM-09-80-L Version 20	1	Q80 Version A Q80
PCD	16924 0120 260 26b 26b BCTS	TQM1569/04	PCD-09-80-L Version 20	1	Q80 Version A Q80

For

Mastercard

Cyber & Intelligence Solutions

Bruno PARFUM

Product Approvals Director

This Letter is valid until July 6, 2021



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The Mastercard Approval Authority is granting this Statement of Compliance together with TQM Label(s) in relation to the Component(s) for the validity period specified on Page 1.

Any change to the Component(s) must be promptly notified to the Mastercard Approval Authority. Failing to comply with such notification or request(s) may result in this Statement of Compliance to be terminated by Mastercard.

The Mastercard TQM Labels are only valid in conjunction with the EMVCo level 1 letter of approval or PayPass Level 1 test assessment bearing the same reference.

This Statement of Compliance together with the related TQM Label(s) is provided by Mastercard Europe sprl. ("Mastercard") to record compliance of the Component(s) with Mastercard TQM Requirements.

Under no circumstances do the Mastercard Statement of Compliance and related TQM Label(s) constitute or imply any endorsement, representation or warranty from Mastercard as to the Component(s) or any other product made available by the Vendor including, without limitation, any implied warranties of merchantability, fitness for purpose, or non-infringement, all of which are expressly disclaimed by Mastercard. The Vendor is solely liable for claims arising from the use, sale or supply of the Components.

This Statement of Compliance is subject to Belgian law.

Manufacturing Sites:

1 Guangzhou PanYu Kyokuto Sakata Electronics Ltd.

No.11, Huashan Road

Chaotian Industrial Zone

Shilou

Panyu

Guangzhou

Guangdong

P.R. China

2 Guangzhou L & L Electronics Co. Ltd.

(Plant 2) Chao Tian Industrial Zone

Shilou

Panyu District

Guangzhou

P.R. China

3 Guangzhou PAX Computer Technology Co. Ltd.

No.2 Building, No.113 Jinyang Road

Hualong Town

Panyu

Guangzhou City

Guangdong Province

P.R. China