

## Purchase Order

Date : April 10, 2026  
Submitted by: AlphaTheta Corporation  
Reviewed/Completed by: Miho Kitamura

<u>Product</u>	<u>Unit Price</u>	<u>No. of Units</u>	<u>Amount</u>	
A&W Phonelink	\$0.30	137,980	\$41,394.00	(1)
				(2)

Total Amount	\$41,394.00	(3) (1)+(2)
A&W PhoneLink Prepayment Balance *	\$0.00	(4)
Appropriation from A&W PhoneLink Prepayment	\$0.00	(5) lesser of (1) and (4)
Total Amount Due on this date *	<u>\$41,394.00</u>	(6) (3)-(5)
A&W PhoneLink Prepayment Balance at the End of the date *	\$0.00	(7) (4)-(5)

\*subject to Verification by A&W

Takashi Komiyama  
Executive Manager  
Production Management Department  
AlphaTheta Corporation



2026/4/10  
Date

## ROYALTY STATEMENT

Reporting Period: 1/1/2026 ~ 3/31/2026

No.	Model Number	Total Quantity
1	DDJ-FLX4/SXJ	62,505
2	DDJ-FLX4/XJCN	2,000
3	DDJ-FLX4/SXEG	4
4	DDJ-FLX4/PXJ7	7,460
5	DDJ-FLX4-N/PXJ	6,500
6	DDJ-FLX4/YXZJ	45,000
7	DDJ-FLX2/YXJ	8,788
8	DDJ-FLX2/XJCN	100
9	DDJ-FLX4-W/UXJ	5,623
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
TOTAL		137,980