



Terminal Quality Management Statement of Compliance

Page 1/2

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 Park
Shenzhen
Guangdong
518057

P.R. China

in conformity with Terminal Quality Management requirements.

Type	EMVCo Level 1 LoA	Mastercard TQM Label	IFM or PCD Identification	Manufacturing Sites (p.2)	<u>As tested in,</u> As manufactured as
IFM	16299 1118 430 43c 43c BCTS	TQM1380/01	SP30-IFM-M Version 60	1,3	SP30 SP30
IFM	15682 0717 430 43a 43a BCTS	TQM904/01	IFM-09-20-L Version 10	1,3	Q20 Q20
PCD	15801 0917 260 26b 26b FIMT	TQM0904/02	PCD-09-20-L Version 10	1,3	Q20 Version A Q20
PCD	15683 0717 430 43a 43a BCTS	TQM0904/03	IFM-09-30-L Version 10	1,3	Q30 Q30
PCD	15710 0717 260 26b 26b BCTC	TQM0904/04	PCD-09-30-L Version 10	1,3	Q30 Version A Q30
PCD	15712 0817 260 26b 26b BCTC	TQM904/05	PCD-04-200-L Version 10	2	SP200 Version A SP200
IFM	16110 0518 430 43a 43a BCTS	TQM1079/03	IFM-07-150-M Version 20	2	D150 D150

For
Mastercard
Cyber & Intelligence Solutions

This Letter is valid until July 30, 2021

Bruno PARFUM
Product Approvals Director



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Page 2/2

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