



**78 Co.,LTD**  
**PURCHASE ORDER**



Document No. : 78-PRT-PO-24090001  
 Document Date : 6-Aug-24  
 Ref No. : 78-PR-24090001  
 Purchase Type : EX-WORK  
 Currency : USD  
 Freight : BORDER

Supplier : TENNANT CLEANING SYSTEM & EQUIPMENT (SHANGHAI) CO.,LTD  
 Contact Person : Ms.CHRIS  
 Tel No. :  
 Fax No. :  
 Email : [Chris.Si@tenantco.com](mailto:Chris.Si@tenantco.com)  
 Address : BUILDING 1, 3777 CAOYING ROAD, BAIHETOWN,  
 QINGPU DISTRICT SHANGHAI, CHINA 201712.

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	1200149	Fan,Vac,6.6 Dia	PC	2.50245	1	171.22			171.22
2	08716	Screw, Hex,M6 X1.00x20,Ss	PC	0.01	5	1.96			9.80
3	29570	Washer,Flat,0.28B	PC	0.01	5	1.89			9.45
4	16944	Screw, Hex,M4x0.7x10,fmg	PC	0.01	1	1.96			1.96
5	1075240	Valve, Water, Solenoid, 36vdc	PC	0.24	1	61.46			61.46
6	1200012	Tube, Distribution	PC	0.29	1	66.50			66.50

Subtotal : 320.39  
 Vat : 0  
 Total Amount : 320.39

Purchaser : KYU KYUWIN  
 Delivery Date : 20-Aug-24  
 Payment Terms : 100%  
 Remarks : Customer Yangon Water Boom.  
 Machine model- T12, Sr no-30052339.

Prepared by	Checked by	Acknowledged by	Approved by	Checked by
Name :	Name :	Name :	Name :	Name :
Sign :	Sign :	Sign :	Sign :	Sign :
(Procurement)	(DH/After Market Manager)	(BU Finance)	( GM / AGM )	(Aftersales) (Only Foreign PO)

02-IDS-PCD-FRM-001-00