

## Common Purpose Purchase Order

**Document Number** : COP-PRT-PO-23060003  
**Document Date** : 2023-06-09  
**Ref No.** : COP-PR-23050017  
**Purchase Type** : DDP  
**Currency** : USD  
**Freight** : By Border

**Supplier** : Fujian Haizhizhou Import & Export Trade CO.,LTD  
**Contact Person** : Klausel, Mr Liao  
**Tel No** : +86-15106025027+86 595 26668856 +8659526668859  
**Fax No** :  
**Email** : klausel1988@163.com  
**Address** : Changfu Village, Xiamei Town, Nanan City, Quanzhou, Fujian P.R.C,362000

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	9250500-NG	Track Link Ass'y	PC		4.00	700.00		2,800.00
2	1033091-NG	Sprocket	PC		20.00	60.00		1,200.00
3	4507888-RC	Point Tooth (Side Pin)	PC		30.00	18.47		554.10
4	4507890-RC	Pin & Retainer	PC		30.00	1.14		34.20
5	Other Charges-CEll	Other Charges-CEll	PC		1.00	1,826.70		1,826.70

**Subtotal** : 6,415.00  
**VAT** : 0.00  
**Total Amount** : 6,415.00

**Purchaser** : Than Zaw  
**Delivery Date** :  
**Payment Terms** : 100%  
**Remarks** : Inventory stock order  
 FPO/CHINA/2023/05/0001 (COP-PR-23050017).

( Prepared By )                      Checked By                      Acknowledge By                      Approved By                      Checked By

Procurement                      DH / After Market Manager                      ( BU Finance )                      ( GM / AGM )                      After Sale  
 (Only Foreign PO)