

Common Purpose Purchase Order

Document Number : COP-PRT-PO-23010008

Supplier : HITACHI CONSTRUCTION MACHINERY ASIA & PACIFIC PTE.,LTD

Document Date : 2023-01-30
Ref No. : COP-PR-23010006
Purchase Type : EX-WORK
Currency : USD
Freight : By Sea

Contact Person :
Tel No : +6566605320 / 62652377+065-6660 5360 / 62652377
Fax No :
Email :
Address : HITACHI CONSTRUCTION MACHINERY APAC NO.2 PIONEER WALK 627856 SINGAPORE

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	4676385	Filter; Fuel (Primary)	PC		60.00	30.37		1,822.20
2	4719921LHS	Fuel Filter	PC		50.00	28.10		1,405.00
3	4616544	Filter; Fuel (Additional)	PC		50.00	9.36		468.00
4	YB00001945	Bearing; Roller	PC		6.00	343.51		2,061.06
5	0985604	Washer; Thrust; 1st Stage; Travel Device	PC		6.00	21.69		130.14
6	2048000	Shaft; Prop	PC		1.00	255.10		255.10
7	2051884	Shaft; Prop	PC		1.00	246.58		246.58
8	4245797	Plug, Travel Device	PC		6.00	12.03		72.18
9	4467592	Kit; Seal, Unit Pump	kit		4.00	56.42		225.68
10	YB00002431	Kit; Seal, Pump Device	kit		3.00	43.24		129.72
11	4185600	O-Ring	PC		10.00	0.49		4.90
12	A811120	O-Ring	PC		2.00	4.14		8.28
13	4409178	Bushing (Arm-Bucket)	PC		10.00	31.52		315.20
14	4443880	Bushing; Bucket Pin	PC		5.00	34.27		171.35
15	4352398	Bushing (Link A)	PC		10.00	27.07		270.70
16	4187328	O-Ring	PC		50.00	1.20		60.00
17	4033725	Ring; Back-up	PC		30.00	3.81		114.30
18	4484114	O-Ring	PC		10.00	1.44		14.40
19	Z971489	O-Ring	PC		50.00	1.21		60.50
20	'0788817	Plate (Swing Motor)	PC		10.00	27.34		273.40
21	4267743	Pin; Master	PC		10.00	17.67		176.70
22	4614911	Motor; EC	PC		3.00	319.84		959.52
23	4436537	Sensor; Thermo	PC		2.00	18.18		36.36
24	4443881	Bushing (Boom-Arm)	PC		6.00	33.77		202.62
25	YA00004267	Controller	PC		5.00	399.08		1,995.40

26	9292115	Unit; Controller (MCU)	PC		1.00	944.56		944.56
27	4283535	Clamp; Hose	PC		3.00	9.65		28.95
28	9254306	Valve; Solenoid (Pump; Regulator)	PC		2.00	279.93		559.86
29	8981197900	Sensor; Pressure	PC		3.00	98.17		294.51
30	8972093423	Seal; Oil , Crankshaft (Rear)	PC		5.00	32.07		160.35

Subtotal : 13,467.52

VAT : 0.00

Total Amount : 13,467.52

Purchaser : Than Zaw
Delivery Date :
Payment Terms : 100%
Remarks : Inventory stock order by sea freight
FPO/HITACHI/2023/01/0011 COP-PR-23010006
ZX210-3,ZX250-3,ZX270-3,ZX350-3,ZX470-3,ZX670-3
ZX280-5G,ZX330-5GZX670-5G,ZX250LCH-5G,ZX200

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale
(Only Foreign PO)