

### CONSTRUCTION EQUIPMENT 1 Purchase Order

Document Number : CE1-PRT-PO-23100024  
 Document Date : 2023-10-24  
 Ref No. : CPO-CEQ-YGN-2023-10-0048,  
 CCO/CEQ/PRT/2023/10/2023  
 Purchase Type : Customer Order  
 Currency : USD  
 Freight : By Air

Supplier  
 Contact Person  
 Tel No

VOLVO CONSTRUCTION EQUIPMENT SINGAPORE (PTE) LTD  
 MS. JOSEPHINE  
 Fax ( 65 ) 6863 84716597374816

Fax No  
 Email  
 Address

Shee Wilson <wilson.shee@volvo.com>  
 vce\_sea\_orderdesk@volvo.com  
 33 Joo Koon Circle Singapore 629111

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	8148-16110	Seal Kit (Chain Adj. Cyl.)	kit		4.00	23.29		93.16
2	20576614-CEI	Sensor, ECU	PC		1.00	117.12		117.12
3	14533635	Hose, Radiator	PC		1.00	73.38		73.38
4	14532052	Hose, Cooling System	PC		1.00	44.83		44.83
5	17522033	Expansion Tank	PC		1.00	243.74		243.74
6	11702537	Spring, Travel Gearbox	PC		21.00	12.54		263.34
7	14527364	Hose (Turbo-Aircleaner)	PC		3.00	172.91		518.73
8	15015109	Fuel Pipe, Fuel Pump	PC		1.00	56.44		56.44
9	15015107	Fuel Pipes, Engine	PC		1.00	87.16		87.16
10	21068945	Fuel Pipe	PC		1.00	24.70		24.70
11	14530995	Hose, Main Pump	PC		3.00	74.85		224.55
12	20551483-CEI	Seal Ring, Oil Cooler	PC		2.00	14.37		28.74
13	14536069	Hose (Radiator)	PC		1.00	73.38		73.38
14	14604484	Disc, Travel Gearbox	PC		7.00	98.75		691.25
15	8230-22170	O-Ring, Travel Gearbox	PC		1.00	38.20		38.20
16	8230-22180	O-Ring, Travel Gearbox	PC		1.00	41.81		41.81
17	8230-02530	Seal-Housing (Travel motor)	PC		1.00	95.70		95.70
18	8230-22070	Bearing	PC		3.00	83.13		249.39
19	3964833-CEI	Gasket	PC		1.00	25.35		25.35
20	8230-35630	Ring, Travel gearbox	PC		6.00	22.41		134.46
21	14530989-CEI	Element (Hyd. Suction Strainer)	PC		2.00	57.52		115.04
22	14506526	Hose (Air), Oil Bath Cleaner	PC		2.00	205.79		411.58
23	8230-22080	Roller Bearing, Travel Gearbox	PC		2.00	56.31		112.62
24	Emergency Charges	Emergency Charges	PC		1.00	564.70		564.70

Subtotal : 4,329.37  
VAT : 346.35  
Total Amount : 4,675.72

Purchaser : Vung En Nem  
Delivery Date  
Payment Terms  
Remarks

CPO-CEQ-YGN-2023-10-0048, CCO/CEQ/PRT/2023/10/2023  
HQT-RV-2023-10-0744 , Adv- 16,750,000 MMK ,EC460BP  
By Air Freight

( Prepared By )

Procurement

Kyaw Thet Paing

Checked By

DH / After Market Manager

Aye Theingi Myint

Acknowledge By

( BU Finance )

Hnin Nwe Win

Approved By

( GM / AGM )

Naung<sup>2</sup> Htun

Checked By

After Sale

(Only Foreign PO)

Khin Sandi Aye