

## Common Purpose Purchase Order

**Document Number** : COP-PRT-PO-24040009  
**Document Date** : 2024-04-30  
**Ref No.** : PO/Valvoline/2024/4/0001  
**Purchase Type** :  
**Currency** : USD  
**Freight** :

**Supplier** : PEOPLE ORIGIN CO.,LTD (CAM)  
**Contact Person** :  
**Tel No** : +95-1-684688, 684799  
**Fax No** :  
**Email** :  
**Address** :

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	692332-CEII	Hydraulic Oil(AWS46)	drum		8.00	606.67		4,562.16

**Subtotal** : 4,562.16  
**VAT** : 0.00  
**Total Amount** : 4,562.16

**Purchaser** : April Htun  
**Delivery Date** :  
**Payment Terms** : 100%  
**Remarks** : Inventory stock order for FOC,  
 PO/Valvoline/2024/4/0001

( Prepared By )	Checked By	Acknowledge By	Approved By	Checked By
Procurement	DH / After Market Manager	( BU Finance )	( GM / AGM )	After Sale (Only Foreign PO)