



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-24030006
 Document Date : 15-Mar-24
 Ref No. : FPO-78-20234-03-001
 Purchase Type : EX-WORK
 Currency : USD
 Freight : BORDER

Supplier : ZHEJIANG HANGCHA IMP. & EXP.CO.,LTD
 Contact Person : AURORA
 Tel No. : '+8613750855179
 Fax No. :
 Email : aurora@hcforklift.com
 Address : NO. 88, DONGHUAN RD,LIN'AN ECONOMIC
 DEVELOPMENT AONE, HANGZHOU,
 ZHEJIANG PROVINCE,CHINA(311305)

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	WU-160X180-J	Hydraulic filter	PC	0.80	8	15.18			121.44
2	R960-705000-000	Combination Switch assy	PC	2.00	1	47.23			47.23
3	GR 501-342000-000	Fuel Water Separator	PC	0.80	3	24.74			74.22
4	KW 1323	Air Filter	PC	0.50	5	6.60			33.00
5	50DHW14-620100	THROTTLE LINE	PC	1.00	1	11.89			11.89
6	NC967-700400-000	Fuel Sensor	PC	0.50	1	12.34			12.34
7	XR708-341000-G00	Fuel Water Separator	PC	1.00	10	58.50			585.00
8	PU1836B1-02/300	Air Filter (Inner/Outer)	PC	1.00	4	20.04			80.16
9	XR700-130100-000	Transmission Oil Filter	PC	1.00	3	20.30			60.90
10	K91324-06400	Gauge, Oil Level	PC	1.00	1	25.01			25.01
11	R305-511000-000	Throttle Line Assy	PC	1.50	1	6.34			6.34

Subtotal : 1,057.53
 Vat : 0
 Total Amount : 1,057.53

Purchaser : KYU KYUWIN
 Delivery Date : 29-Apr-24
 Payment Terms : 100%
 Remarks : For Inventory Stock

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

