

PWG Purchase Order

Document No	:	PO-PRT-PWG-2025-07-00016	Vendor	:	BAIFA POWER (WUXI) LTD
Confirmation Date	:		Contact Person	:	BAIFA POWER (WUXI) LTD
Order Deadline	:	07/22/2025 15:49:02	Phone No	:	8651085345555
Receipt Date	:	11/07/2025 14:25:18	Payment Term	:	
Currency	:	USD	Purchase Order Type	:	Stock Order Type
Shipping Method	:	Border	Address	:	NO.972, ANTAI 3RD ROAD, XISHAN ECO & TECH DEVELOPMENT ZONE, WUXI, JIANGSU, CHINA
Unit or Part	:	Spare Part			
Business Unit	:	PWG			

No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
1	VOLVO	3885188	[3885188] HOSE CONNECTION	Pc	1.0	0.0	0.0	51.0		0.0	51.0

Subtotal	:	51.00 \$
Commercial Tax	:	0.00 \$
Total Amount	:	51.00 \$

Note: Payment Terms : 100%
 Other Info : WW-PR-25070014 / WW-PRT-PO-25070014(ERP PO)
 Purchase Type : Ex-Work
 Order Type : Customer Order
 Arranged by Border for Customer Hledan Center
 Based on CPO-HTY-WW-2025-July-057.
 INQ Ref # INQ-HTY-WW-2025-May-0005
 MC Model :TWD1643GE

Prepared By

Approved By

Checked By

Approved By

PIC

Inventory PIC

F&A PIC

GM/AGM