

PWG Purchase Order

Document No	:	PO-PRT-PWG-2025-07-00019	Vendor	:	BAIFA POWER (WUXI) LTD
Confirmation Date	:		Contact Person	:	BAIFA POWER (WUXI) LTD
Order Deadline	:	07/24/2025 00:00:00	Phone No	:	8651085345555
Receipt Date	:	10/24/2025 00:00:00	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	CUMMINS	4932907-PSG	[4932907-PSG] FAN SUPPORT	PC	1.0	0.0	0.0	43.0		0.0	43.0
2		3914458-PSG	[3914458-PSG] PULLEY, FAN	PC	1.0	0.0	0.0	21.0		0.0	21.0

Subtotal	:	64.00 \$
Commercial Tax	:	0.00 \$
Total Amount	:	64.00 \$

Note: Payment Terms : 100%
 Other Info : WW-PR-25070017/WW-PRT-PO-25070017(ERP PO)
 Purchase Type : Ex-Work
 Order Type : Customer Order
 Arranged by Border for Customer Lucky Fish.
 Based on CPO-HPN-PWG-2025-07-025.
 Ref#HO-INQ-WW-2025-06-005
 MC Model: :78728695 /6BTAA5.9-G1
 Ex Stock in China.

Prepared By

Approved By

Checked By

Approved By

PIC

Inventory PIC

F&A PIC

GM/AGM