

PWG Purchase Order

Document No	: PO-PRT-PWG-2025-06-00010	Vendor	: BAIFA POWER (WUXI) LTD
Confirmation Date:		Contact Person	: BAIFA POWER (WUXI) LTD
Order Deadline	: 06/10/2025 10:36:01	Phone No	: 8651085345555
Receipt Date	: 06/10/2025 10:36:01	Payment Term	:
Currency	: USD	Purchase Order	: Stock Order Type
Shipping Method	: Air	Type	
Unit or Part	: Spare Part	Address	: NO.972, ANTAI 3RD ROAD, XISHAN ECO & TECH DEVELOPMENT ZONE, WUXI, JIANGSU, CHINA
Business Unit	: PWG		

No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
1	CUMMINS	C 3901774	[C 3901774] RING GEAR	Pc	1.0	0.0	0.0	28.0		0.0	28.0

Subtotal	:	28.00 \$
Commercial Tax	:	0.00 \$
Total Amount	:	28.00 \$

Note: Payment Terms : 100%

Other Info : WW-PR-25060010/ WW-PRT-PO-25060014 (ERP PO)

Order Type : Customer Order

Purchase Type : Ex-Work

Arranged by Air for Customer : Hotel Accord

Based on CPO-WW-SDG-2025-06-050

INQ Ref # SDG-INQ-PRT-2025-05-010-WW

Engine Model: 6BTAA5.9-G2, Serial: 78137487

Ex Stock in China

Prepared By

Approved By

Checked By

Approved By

PIC

Inventory PIC

F&A PIC

GM/AGM