

PWG Purchase Order

Document No	:	PO-PRT-PWG-2025-06-00020	Vendor	:	BAIFA POWER (WUXI) LTD
Confirmation Date:			Contact Person	:	BAIFA POWER (WUXI) LTD
Order Deadline	:	06/18/2025 15:12:25	Phone No	:	8651085345555
Receipt Date	:	10/19/2025 15:12:25	Payment Term	:	
Currency	:	USD	Purchase Order	:	Stock Order Type
Shipping Method	:	Border	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	VOLVO	23275232	[23275232] EXPENSION TANK	PC	1.0	0.0	0.0	501.0		0.0	501.0

Subtotal	:	501.00 \$
Commercial Tax	:	0.00 \$
Total Amount	:	501.00 \$

Note: Payment Terms : 100%
 Other Info : WW-PR-25060017/WW-PRT-PO-25060023 (ERP PO)
 Purchase Type : Ex-Work
 Order Type : Customer Order
 Arranged by Border for Customer : San Yee.
 Based on CPO-HTY-WW-2025-June-043.
 INQ Ref # NQ-HTY-WW-2025-May-0004.
 MC Model: TAD941GE, MC serial: :D9A2A7009161271.
 Ex Stock in China

Prepared By

Approved By

Checked By

Approved By

PIC

Inventory PIC

F&A PIC

GM/AGM