

PWG Purchase Order

Document No	: PO-PRT-PWG-2025-06-00026	Vendor	: BAIFA POWER (WUXI) LTD
Confirmation Date:		Contact Person	: BAIFA POWER (WUXI) LTD
Order Deadline	: 06/20/2025 16:39:35	Phone No	: 8651085345555
Receipt Date	: 10/30/2025 16:21:14	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	23666980	[23666980] EXHAUST MANIFOLD	Pc	1.0	0.0	0.0	4098.0		0.0	4098.0
2	VOLVO	20784537	[20784537] GASKET,CONN TURBO	PC	1.0	0.0	0.0	12.5		0.0	12.5
3	VOLVO	21352841	[21352841] GASKET	PC	6.0	0.0	0.0	16.8		0.0	100.8
4	VOLVO	1546517	[1546517] SPACER SLEEVE, EXHAUST MANIFOLD	PC	30.0	0.0	0.0	6.4		0.0	192.0
5	VOLVO	984760	[984760] FLANGE SCREW	PC	24.0	0.0	0.0	6.2		0.0	148.8

Subtotal	:	4,552.10 \$
Commercial Tax	:	0.00 \$
Total Amount	:	4,552.10 \$

Note: Payment Terms : 100%
 Other Info : WW-PR-25060024 / WW-PRT-PO-25060026 (ERP PO)
 Purchase Type : Ex-Work
 Order Type : Customer Order
 Arranged by Border for Customer : Myanmar Postarion
 Based on CCPO-WW-SDG-2025-06-059.
 INQ Ref # SDG-INQ-PRT-2025-05-007-WW.
 MC Model: TWD 1643GE,Sr No-2016056958.
 PN 11447007 replaced to PN 23666980
 PN 20744865 replaced to PN 21352841
 Ex Stock in China

Prepared By

Approved By

Checked By

Approved By

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PIC	Inventory PIC	F&A PIC	GM/AGM