

PWG Purchase Order

Document No	: PO-PRT-PWG-2025-06-00028	Vendor	: BAIFA POWER (WUXI) LTD
Confirmation Date:		Contact Person	: BAIFA POWER (WUXI) LTD
Order Deadline	: 06/20/2025 18:41:54	Phone No	: 8651085345555
Receipt Date	: 09/30/2025 18:41:54	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	21575727	[21575727] HEAD GASKET	PC	1.0	0.0	0.0	276.0		0.0	276.0

Subtotal	:	276.00 \$
Commercial Tax	:	0.00 \$
Total Amount	:	276.00 \$

Note: Payment Terms : 100%
 Other Info : FPO-WW-2025-4-001/WW-PRT-PO-25060027(ERP PO)
 Purchase Type : Ex-Work
 Order Type : Stock Order
 Arranged by Border for Inventory Stock.
 Based on FPO-WW-2025-4-001
 INQ Ref # INVTRY;INQ/WW/2025/01/050
 Ex Stock in China.

Prepared By

Approved By

Checked By

Approved By

PIC

Inventory PIC

F&A PIC

GM/AGM