

Common Purpose Purchase Order

Document Number : COP-PRT-PO-23080028
Document Date : 2023-08-31
Ref No. : COP-PR-23080017
Purchase Type : FOB
Currency : JPY
Freight : By Sea

Supplier : FURUKAWA ROCK DRILL CO.,LTD
Contact Person :
Tel No :
Fax No :
Email :
Address :

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	089914-38001	Coupling / Sleeve	PC		70.00	5,200.00		364,000.00
2	907820-93813	Shank Rod	PC		15.00	16,100.00		241,500.00
3	DT38RE-236	Extension Rod(12)	PC		35.00	26,800.00		938,000.00
4	089914-51002	Sleeve, Coupling	PC		20.00	8,900.00		178,000.00
5	DT51BB-127	Button Bit (5)	PC		20.00	29,010.00		580,200.00
6	950100-02020	Gear Pump	PC		2.00	53,249.00		106,498.00
7	MR4-107	Piston	PC		10.00	7,396.00		73,960.00
8	MR4-108	Piston Pin	PC		10.00	1,794.00		17,940.00
9	MR4-109	Piston Ring	PC		20.00	1,910.00		38,200.00
10	MR13-102	Cylinder	PC		5.00	21,994.00		109,970.00
11	MR13-101	Piston	PC		5.00	8,618.00		43,090.00
12	MR13-111	Oil Ring	PC		5.00	2,142.00		10,710.00
13	MR13-109	Piston Ring	PC		5.00	2,032.00		10,160.00
14	081000-04020	Wear Plate (F.L)	PC		1.00	26,817.00		26,817.00
15	081000-04021	Wear Plate (F.R)	PC		1.00	26,817.00		26,817.00
16	081000-04022	Wear Plate (R.L)	PC		1.00	19,615.00		19,615.00
17	081000-04023	Wear Plate (R.R)	PC		1.00	19,615.00		19,615.00
18	081000-04004	Sub Plate (LH)	PC		1.00	31,319.00		31,319.00
19	081000-04010	Sub Plate (R.H)	PC		1.00	31,319.00		31,319.00

Subtotal : 2,867,730.00
VAT : 0.00
Total Amount : 2,867,730.00

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks : Inventory stock order by sea freight
FPO/FRD/2023/08/0005 (COP-PR-23080017)

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale
(Only Foreign PO)