

Common Purpose Purchase Order

Document Number : COP-PRT-PO-24060012
 Document Date : 2024-06-29
 Ref No. : COP-PR-24060004
 Purchase Type : EX-WORK
 Currency : USD
 Freight : By Border

Supplier : JIUWU POWER MACHINERY EQUIPMENT CO.,LIMITED
 Contact Person : Ms. May
 Tel No : 008613928898805
 Fax No :
 Email : isuzuparts@gzaibile.com
 Address : ADD 4-7, No 270, East ZhongShan Road, HuangPu District,
 GuangZhou City, China

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	1125511650-M	VALVE, INLET	PC		30.00	6.25		187.50
2	1125521110-M	VALVE, EXHAUST	PC		30.00	6.25		187.50
3	1117150540-M	SEAT, VLV INSERT INLET	PC		30.00	3.48		104.40
4	1117110430-M	SEAT, VLV INSERT EXHAUST	PC		30.00	3.48		104.40
5	1117210130-M	GUIDE, VLV	PC		60.00	2.09		125.40
6	1125750360-M	Rod, Push	PC		36.00	4.86		174.96
7	1131002770-M	Engine Oil Pump	PC		2.00	97.00		194.00
8	1811003381-M	Starter Ass'y	PC		3.00	208.00		624.00
9	1102302-OEM	Rod Piston Bucket	PC		2.00	152.78		305.56
10	XB00001766-OEM	Rod Piston Arm	PC		1.00	222.23		222.23
11	4711568-OEM	Bucket Cylinder Ass;	PC		1.00	388.89		388.89
12	4711561-OEM	Ann Cylinder Assembly	PC		1.00	541.67		541.67
13	1812006032-M	Generator, ASM	PC		3.00	305.56		916.68
14	XB00001928-OEM	Core, Radiator	PC		4.00	222.23		888.92
15	4718274-OEM	Signal Control Valve Ass;	PC		3.00	250.00		750.00
16	1144003771-M	TURBOCHARGER	PC		2.00	562.50		1,125.00
17	9116930351-M	Metal, Camshaft	PC		25.00	5.70		142.50
18	9122716080-M	Metal Set, Connecting Rod (STD)	Set		30.00	5.55		166.50
19	1115100743-M	METAL KIT, CRANKSHAFT, STANDAR D	Set		5.00	41.67		208.35
20	1878141050-M	Liner Set, Eng Cyl (Grade1)	Set		10.00	177.78		1,777.80
21	1878141070-M	Liner Set, Eng Cyl (Grade=3)	Set		10.00	177.78		1,777.80
22	1136103771-M	Pump Asm, Water W/Gasket	PC		10.00	83.35		833.50
23	8982401830-M	RING SET, PISTON STANDARD	Set		30.00	12.50		375.00
24	5125710033-M	Tappet, Valve	PC		24.00	4.69		110.40

No.152, Min Gyi Mahar Min Gaung St, Zone (4), Hlaing Thar Yar Yangon
 Tel : 01-685169-170, 01-685203

25	1133421322-M	Jet Oil Piston Cooling	PC		12.00	4.86		58.32
26	Other Charges-CEII	Other Charges-CEII	PC		1.00	69.00		69.00

Subtotal : 12,360.28
VAT : 0.00
Total Amount : 12,360.28

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks : FPO/CHINA/2024/6/0003 COP-PR-24060004
6BG1 ZX210LCH-5G
Inventory stock order

(Prepared By)


April Htun
Procurement

Checked By


Zin Hui Ming
DH / After Market Manager

Acknowledge By


(BU Finance)

Approved By


(GM/AGM)
Ro Aung The Win

Checked By


After Sale
(Only Foreign PO)


12/07/2024
Amritam