



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-24030001
 Document Date : 8-Mar-24
 Ref No. : 78-PR-24030001
 Purchase Type : EX-WORK
 Currency : USD
 Freight : AIR

Supplier : TENNANT CLEANING SYSTEM & EQUIPMENT (SHANGHAI) CO.,LTD
 Contact Person : Ms.CHRIS
 Tel No. : +86.21.67008151
 Fax No. :
 Email : Chris.Si@tenantco.com
 Address : BUILDING 1, 3777 CAOYING ROAD, BAIHETOWN,
 QINGPU DISTRICT SHANGHAI, CHINA 201712.

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	1212422	Caster, Swivel [Wicke 224051]	PC	1.39	3	44.61			133.83
2	1214586	Wheel, Scrbr, 8.00d, W/ Brg [Hi Trac]	PC	1.59	6	89.35			536.10
3	1212553	Strap, Retaining, Cover, 125.0l	PC	0.00	6	1.95			11.70
4	1015068	Hose,Pvc,Clr,0.50id0.69od030.0l	PC	0.14	3	15.54			46.62
5	1211423	Valve,Water,Solenoid,24vdcQf08/Qf08.	PC	0.23	1	117.54			117.54
6	1017696	KeySet,Replmt [F/Keyswitch1011402]	PC	0.02	3	12.92			38.76

Subtotal : 884.55
 Vat : 0
 Total Amount : 884.55

Purchaser : KYU KYUWIN
 Delivery Date : 8-Apr-24
 Payment Terms :
 Remarks : Machine model- T300E, Sr No- 30082265/30082267/30082268

Prepared by	Checked by	Acknowledged by	Approved by	Checked by
Name :	Name :	Name :	Name :	Name :
Sign :	Sign :	Sign :	Sign :	Sign :
(Procurement)	(DH/After Market Manager)	(BU Finance)	(GM / AGM)	(Aftersales) (Only Foreign PO)

02-IDS-PCD-FRM-001-00