



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-25010005
 Document Date : 2-Jan-25
 Ref No. : FPO-78-2024-12-001
 Purchase Type : EX-WORK
 Currency : USD
 Freight : BORDER

Supplier : ZHEJIANG HANGCHA IMP. & EXP.CO.,LTD
 Contact Person : AURORA
 Tel No. : +8613750855179
 Fax No. :
 Email : aurora@hcforklift.com
 Address : NO. 88, DONGHUAN RD,LIN'AN ECONOMIC DEVELOPMENT AONE, HANGZHOU, ZHEJIANG PROVINCE,CHINA(311305)

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	KW1634-KIT	Core of air cleaner	PC	0.10	6	9.54			57.24
2	A300-603010-000	Hydraulic Suction filter	PC	0.20	4	5.23			20.92
3	A300-603200-000	Hydraulic breather filter	PC	0.20	5	6.91			34.55
4	WU-160X180-J	Hydraulic filter	PC	0.20	10	15.18			151.80
5	N163-220006-001	Tie-Rod Bar	PC	0.33	2	6.15			12.30
6	N163-220007-001	Tie-Rod Bar	PC	0.33	2	6.15			12.30
7	R960-705000-000	Combination Switch assy	PC	1.00	1	47.23			47.23
8	KW1323	Air Filter	PC	0.40	5	6.60			33.00
9	XF250-611020-500	Valve assy solenoid	PC	0.30	1	80.03			80.03
10	24433-76000G	Brake Pump	PC	0.76	2	8.33			16.66
11	FHXX24433-71/5000G-L	Brake shoe assy,LH	PC	3.50	2	29.69			59.38
12	FHXX24433-71/5000G-R	Brake shoe assy,RH	PC	3.50	2	29.69			59.38
13	30DHW15-515000	brake master cyl.	PC	1.00	1	16.91			16.91
14	25783-71250G	WHEEL CYLINDER ASSY	PC	1.00	2	13.96			27.92
15	XR708-341000-G00	Fuel Water Separator	PC	1.00	3	54.55			163.65
16	PU1836B1-02/300	Air Filter (Inner/Outer)	PC	1.00	5	20.04			100.20
17	XR700-130100-000	Transmission Oil Filter	PC	1.00	5	20.30			101.50
18	897-1AH-C-R1	Preheat relay	PC	0.50	1	3.56			3.56

Subtotal : 998.53
 Vat : 0
 Total Amount : 998.53

Purchaser : KYU KYUWIN
 Delivery Date : 23-Jan-25
 Payment Terms : 100%
 Remarks : Inventory Purchase Order

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)