

## Concrete Equipment Purchase Order

**Document Number** : BCE-PRT-PO-23100015  
**Document Date** : 2023-10-09  
**Ref No.** : BCE-PR-23100019 (Local)  
**Purchase Type** : Local  
**Currency** : USD  
**Freight** : By local

**Supplier** : MULTI PARTS BU  
**Contact Person** : WIN ZAW HTIKE,U(12/MABANA(N)107298)  
**Tel No** : 09-40122676209-401226762  
**Fax No** :  
**Email** :  
**Address** : NO.B(4) MYA YADANAR STREET,MYA SEIN YAUNG PROJECT,HLAING THAR YAR TSP

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	304020000507	Arm-bucket link pin for ME220	PC		1.00	47.53		47.53

**Subtotal** : 47.53  
**VAT** : 0.00  
**Total Amount** : 47.53

**Purchaser** : Thin Thin New  
**Delivery Date** :  
**Payment Terms** : Acc to Acc : CPO-MDY-PT-2023-Oct-CE5-0012  
**Remarks** : CPO-MDY-PT-2023-Oct-CE5-0012  
 Ass approve: CE5-PRT-2023-10-172

( Prepared By )	Checked By	Acknowledge By	Approved By	Checked By
Procurement	DH / After Market Manager	( BU Finance )	( GM / AGM )	After Sale (Only Foreign PO)