

PWG Purchase Order

Document No : PO-PRT-PWG-2025-05-00018	Vendor : BAIFA POWER (WUXI) LTD
Confirmation Date:	Contact Person : BAIFA POWER (WUXI) LTD
Order Deadline : 05/09/2025 08:24:48	Phone No : 8651085345555
Receipt Date : 08/04/2025 08:24:48	Payment Term :
Currency : USD	Purchase Order : Stock Order Type
Shipping Method : Border	Type :
Unit or Part : Spare Part	Address : NO.972, ANTAI 3RD ROAD, XISHAN ECO & TECH DEVELOPMENT ZONE, WUXI, JIANGSU, CHINA
Business Unit : PWG	

No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
1	CUMMINS	4296936	[4296936] FAN BELT	PC	3.0	0.0	0.0	23.0		0.0	69.0
2	FAWDE	1003022EB43-0000S	[1003022EB43-0000S] HEAD GASKET, CYLINDER	PC	5.0	0.0	0.0	13.2		0.0	66.0
3	FAWDE	1003106AA01-0000	[1003106AA01-0000] HEAD COVER GASKET	PC	5.0	0.0	0.0	2.0		0.0	10.0
4	FAWDE	1002121-B43-HM10	[1002121-B43-HM10] MAGNETIC PICK UP (HEAGON-HEADED PLUG)	PC	2.0	0.0	0.0	16.0		0.0	32.0
5	FAWDE	1307010-531-YFD10	[1307010-531-YFD10] WATER PUMP ASSEMBLY	PC	1.0	0.0	0.0	83.0		0.0	83.0
6	FAWDE	1307012-001-0010	[1307012-001-0010] WATER PUMP GASKET	PC	1.0	0.0	0.0	1.0		0.0	1.0
7	FAWDE	1002301BA01-0000	[1002301BA01-0000] FRONT SEAL	PC	1.0	0.0	0.0	3.0		0.0	3.0

Subtotal	: 264.00 \$
Commercial Tax	: 0.00 \$
Total Amount	: 264.00 \$

Note: Payment Terms : 100%
 Other Info : FPO-WW-2025-4-001/WW-PRT-PO-25050013(ERP PO)
 Order Type : Stock Order
 Arranged by Border for Inventory Stock Order.
 Based on FPO-WW-2025-4-001

INQ Ref # INVTRY;INQ/WW/2024/12/045 and INVTRY;INQ/WW/2025/01/046
INVTRY;INQ/WW/2025/01/051, INVTRY;INQ/WW/2025/02/055
Ex Stock in China

Prepared By

Approved By

Checked By

Approved By

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PIC

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Inventory PIC

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F&A PIC

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GM/AGM