



**78 Co.,LTD**  
**PURCHASE ORDER**



Document No. : 78-PRT-PO-23050002  
 Document Date : 2-May-23  
 Ref No. : 78-PR-23050002  
 Purchase Type : EX-WORK  
 Currency : JPY  
 Freight : AIR

Supplier : MITSUBISHI LOGISNEXT ASIA PACIFIC PTE LTD  
 Contact Person : MAY TAN  
 Tel No. : '+65 6571 623765-6571-6237  
 Fax No. :  
 Email : [may\\_tan@logisnext.com](mailto:may_tan@logisnext.com)  
 Address : NO.1 TUAS WEST STREET SINGAPORE 637480

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	1901-75053	BEARING,RADIAL ROLLING	PC	0.455	1	1069			1069
2	1901-75047	BEARING	PC	0.142	1	1368			1368
3	14200-13930-1	GEAR, DRIVEN	PC	1.14	1	39897			39897
4	14200-13060	SHIM,t0.2	PC	0.002	2	219			438
5	14200-13952-0	PINION, DRIVE	PC	1.19	1	45085			45085
6	0405-62050	BEARING, RADIAL BALL	PC	0.13	1	447		5%	469.35
7	0405-63056	BEARING, RADIAL BALL	PC	0.24	1	785			785
8	14200-19590	SPACER	PC	0.035	1	728			728
9	14200-13941-1	GEAR, COUNTER	PC	1.66	1	81081			81081
10	0405-62056	BERING RADIAL BALL	PC	0.126	1	412		5%	432.6
11	14200-19140	PACKING,COVER	PC	0.025	1	1409			1409
12	14200-13962-100	CASE GEAR	PC	45	1	133164			133164
13	1902-79011	GAUGE, LEVEL	PC	0.008	1	1253			1253
14	70000-54440+0	BEARING, CYLINDRICAL ROLLER	PC	0.15	1	7590			7590
15	0350-42300	RING, O	PC	0.029	1	356			356

Subtotal : 315,125  
 Vat : 0  
 Total Amount : 315,125

Purchaser : KYU KYUWIN  
 Delivery Date : 31-Aug-23  
 Payment Terms : 100%  
 Remarks : FOR WIN FOOD

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

