



PURCHASE ORDER FORM



Document Number :WW-RE-UNT-PO-24020002 Supplier :NINGBO DEYE ESS INTERNATIONAL TRADE CO., Ltd
 Document Date :2024-2-22 Contact Person :Chelsea Wang
 Ref No. :DY20240106P142 Tel No. :+8618267177679
 Purchase Type :FOB NINGBO Fax No. :
 Currency :USD E-Mail :chelsea.wang@deye.com.cn
 Address :No.18th Zhenlong Road Longshan Cixi Ningbo Zhejiang
 315311 P.R.China

No.	Product /Model	Description	UOM	Weight	Qty	Price	Amount
1	BOS-GM5.1	LFP HV Battery 5.1KWH	Unit		200	880	176,000.00
2	HVB750V/100A-EU	HV Control box	Unit		20	550	11,000.00
3	3U-LRack	3U-Lrack (Standard 19inch rack)	Unit		10	180	1,800.00
4	3U-HRack	3U-Hrack (Standard 19inch rack)	Unit		10	200	2,000.00

Subtotal : 190,800.00
 VAT : 0.00
 W/Tax : 0.00
 Total Amount : 190,800.00

Purchaser :Ei Ei Aung
 Delivery Date :10-Apr-24
 Payment Term :30% DP and balance payment before shipment
 Freight :Border
 Order Type :Stock Order
 Remark :

Prepared by	Checked by	Acknowledged by	Approved by	Approved by
Sign :	Sign :	Sign :	Sign :	Sign :
Name : Ei Ei Aung (Procurement)	Name :Ei Ei Aung (DH)	Name :Nway Nway (BU FNA)	Name :Phyo Thu (AGM/GM)	Name : (CEO/COO/ASS)

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