

PWG Purchase Order

Document No : PO-PRT-PWG-2025-06-00030	Vendor : FILTERSUN FILTER (DONGGUAN) CO.LTD
Confirmation Date:	Contact Person : FILTERSUN FILTER (DONGGUAN) CO.LTD
Order Deadline : 06/20/2025 20:37:12	Phone No : 8613058558111
Receipt Date : 10/30/2025 20:37:12	Payment Term :
Currency : USD	Purchase Order : Stock Order Type
Shipping Method : Border	Type
Unit or Part : Spare Part	Address : NO.80, LIANGPING RD, XINJIUWEI DISTRICT, LAIOBU TOWN, DONGGUAN- CITY, GUANGDONG PROVINCE, CHINA 523413
Business Unit : PWG	

No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
1	MATADOR	MS1000-PSG	[MS1000-PSG] FUEL WATER SEPARATOR	PC	300.0	0.0	0.0	2.23		0.0	669.0
2	MATADOR	MO3345-PSG	[MO3345-PSG] ENGINE OIL FILTER	PC	600.0	0.0	0.0	2.0		0.0	1200.0
3	MATADOR	MS1280-PSG	[MS1280-PSG] FUEL WATER SEPARATOR	PC	600.0	0.0	0.0	2.17		0.0	1302.0
4	MATADOR	MO9009-PSG	[MO9009-PSG] ENGINE OIL FILTER	PC	300.0	0.0	0.0	5.38		0.0	1614.0
5	MATADOR	MF5052-PSG	[MF5052-PSG] FUEL FILTER	PC	600.0	0.0	0.0	1.3		0.0	780.0
6		LOCAL DELIVERY FEE	[LOCAL DELIVERY FEE] LOCAL DELIVERY FEE	PC	1.0	0.0	0.0	600.0		0.0	600.0

Subtotal	:	6,165.00 \$
Commercial Tax	:	0.00 \$
Total Amount	:	6,165.00 \$

Note: Payment Terms : 100%
 Other Info : FPO-WW-2025-6-003 / WW-PRT-PO-25060029 (ERP PO)
 Purchase Type : FOB
 Order Type : Stock Order
 Arranged by Border for Inventory Stock.
 Based on FPO-WW-2025-6-003

