



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



Document No. : 78-PRT-PO-24010005  
 Document Date : 18-Jan-24  
 Ref No. : 78-PR-24010004  
 Purchase Type : EX-WORK  
 Currency : USD  
 Freight : AIR

Supplier : TENNANT CLEANING SYSTEM & EQUIPMENT (SHANGHAI) CO.,LTD  
 Contact Person : Ms.CHRIS  
 Tel No. : +86.21.67008151  
 Fax No. :  
 Email : [Chris.Si@tenantco.com](mailto:Chris.Si@tenantco.com)  
 Address : BUILDING 1, 3777 CAOYING ROAD, BAIHETOWN,  
 QINGPU DISTRICT SHANGHAI, CHINA 201712.

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	385685	SENSOR, LEVEL, LIQ, 14VDC 01A	PC		1	69.70			69.70

Subtotal : 69.70  
 Vat : 0  
 Total Amount : 69.70

Purchaser : KYU KYUWIN  
 Delivery Date : 25-Jan-24  
 Payment Terms :  
 Remarks : T12 Warranty Claim

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