



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-25010004	Supplier : TENNANT CLEANING SYSTEM & EQUIPMENT (SHANGHAI) CO.,LTD
Document Date : 2-Jan-25	Contact Person : Ms.CHRIS
Ref No. : FPO-78-2024-12-001	Tel No. :
Purchase Type : EX-WORK	Fax No. :
Currency : USD	Email : Chris.Si@tenantco.com
Freight : BORDER	Address : BUILDING 1, 3777 CAOYING ROAD, BAIHETOWN, QINGPU DISTRICT SHANGHAI, CHINA 201712.

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	1211220	PVC Material Recovery Hose	PC		3	15.78			47.33
2	1016811	Brush Assy,Disk	PC		3	152.71			458.14
3	1229594	PVC Material Drain Hose with Drain Cap	PC		5	13.63			68.15
4	1203953	Squeegee Blade Rear,Linutex - Standard	PC		3	12.12			36.37
5	1203954	Squeegee Blade Front,Linutex - Standard	PC		3	10.79			32.36
6	1219312	Fan,Vacuum,5.7d	PC		1	208.22			208.22
7	1208041	Housing , Head	PC		2	69.77			139.55
8	1212422	Caster,Swivel (Wicke 224051)	PC		2	40.02			80.04
9	1026330	Cord, Power, 1.0MM2 (2.5meter)	PC		1	15.78			15.78
10	1211423	Valve, Water, Solenoid, 24vdc Qf08/Qf08	PC		1	105.39			105.39
11	1015068	Hose,Pvc,Clr,0.50id0.69od030.0l	PC		2	13.92			27.84
12	1209631	Cover,Trap,Water,Sqge	PC		1	4.23			4.23
13	1212683	Screw,captive,M5,Knurled(Snap In)	PC		1	4.41			4.41
14	63245-1	Fitting, Plstc, Tee, Bm08	PC		1	3.02			3.02

Subtotal : 1,230.82
Vat : 0
Total Amount : 1,230.82

Purchaser : KYU KYUWIN
Delivery Date : 23-Jan-25
Payment Terms : 100%
Remarks : Inventory Purchase Order

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)