

**Winning Way Co.,Ltd
Purchase Order**

Document Number : WW-PRT-PO-25060028
Document Date : 2025-06-20
Ref No. : FPO-WW-2025-6-003
Purchase Type : Ex-Work
Currency : USD
Freight : Border

Supplier : WUXI LEES POWER CO.,LTD.
Contact Person :
Tel No :
Fax No : 86-510-85168446
Email :
Address :

| No | Product | Description | UOM | Wet(kg) | Qty | Price | Dis(%) | Amount |
|----|--------------|------------------------|-----|---------|--------|-------|--------|--------|
| 1 | FF 42003-PSG | Fuel Filter | pc | | 5.00 | 7.00 | | 35.00 |
| 2 | AF 25557-PSG | Air Filter | pc | | 2.00 | 9.00 | | 18.00 |
| 3 | AF 872-PSG | Air Filter | pc | | 10.00 | 30.00 | | 300.00 |
| 4 | FF 105-PSG | Fuel Filter | pc | | 5.00 | 4.00 | | 20.00 |
| 5 | FF 5045-PSG | Fuel Filter | pc | | 5.00 | 13.00 | | 65.00 |
| 6 | FF 5421 | Fuel Filter | pc | | 5.00 | 4.00 | | 20.00 |
| 7 | FS 1000-PSG | Fuel Water Separator | pc | | 50.00 | 7.00 | | 350.00 |
| 8 | LF 9001-PSG | Engine oil filter | pc | | 20.00 | 15.00 | | 300.00 |
| 9 | LF 3478-PSG | Engine Oil Filter | pc | | 30.00 | 6.00 | | 180.00 |
| 10 | AF 891-PSG | Air Filter | pc | | 2.00 | 21.00 | | 42.00 |
| 11 | LF 3703-PSG | Engine Oil Filter | pc | | 50.00 | 4.00 | | 200.00 |
| 12 | LF 4054-PSG | Engine Oil Filter | pc | | 30.00 | 4.00 | | 120.00 |
| 13 | LF 701-PSG | Lube Filter | pc | | 30.00 | 3.00 | | 90.00 |
| 14 | AF 25555-PSG | Air Filter | pc | | 1.00 | 9.00 | | 9.00 |
| 15 | FF 5052-PSG | Fuel Filter | pc | | 200.00 | 3.00 | | 600.00 |
| 16 | FS 1280-PSG | Fuel Water Separator | pc | | 150.00 | 3.00 | | 450.00 |
| 17 | FF 5108-PSG | Fuel Filter | pc | | 50.00 | 5.00 | | 250.00 |
| 18 | FS 1095 | Fuel Water Separator | pc | | 10.00 | 11.00 | | 110.00 |
| 19 | FS 36210 | Fuel filter | pc | | 50.00 | 7.00 | | 350.00 |
| 20 | AF 26433 | Air filter,QSZ-G380F25 | pc | | 5.00 | 11.00 | | 55.00 |
| 21 | LF16015 -PSG | Engine Oil Filter | pc | | 20.00 | 4.00 | | 80.00 |
| 22 | AF 25910 | Air Filter | pc | | 5.00 | 9.00 | | 45.00 |
| 23 | FF 5272 | Fuel Filter | pc | | 5.00 | 5.00 | | 25.00 |

Subtotal : 3,714.00
VAT : 0.00
Total Amount : 3,714.00

Purchaser : Mi Mi Ko
Delivery Date : 2025-10-20
Payment Terms : 100%
Remarks : Order Type : Stock Order
Arranged by Border for Inventory Stock.
Based on FPO-WW-2025-6-003
INQ Ref # INVTRY;INQ/WW/2025/01/049
Ex Stock in China.

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|-----------------|---------------------------|----------------|--------------|---------------------------------|
| (Prepared By) | Checked By | Acknowledge By | Approved By | Checked By |
| Procurement | DH / After Market Manager | (BU Finance) | (GM / AGM) | After Sale (Only Foreign PO) |