

PWG Purchase Order

Document No : PO-PRT-PWG-2025-06-00010	Vendor : BAIFA POWER (WUXI) LTD
Confirmation Date:	Contact Person : BAIFA POWER (WUXI) LTD
Order Deadline : 06/10/2025 10:36:01	Phone No : 8651085345555
Receipt Date : 06/10/2025 10:36:01	Payment Term :
Currency : USD	Purchase Order : Stock Order Type
Shipping Method : Air	Type :
Unit or Part : Spare Part	Address : NO.972, ANTAI 3RD ROAD, XISHAN ECO & TECH DEVELOPMENT ZONE, WUXI, JIANGSU, CHINA
Business Unit : PWG	

No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
1	CUMMINS	C 3901774	[C 3901774] RING GEAR	Pc	1.0	0.0	0.0	28.0		0.0	28.0

Subtotal	: 28.00 \$
Commercial Tax	: 0.00 \$
Total Amount	: 28.00 \$

Note: Payment Terms : 100%
 Other Info : WW-PR-25060010/ WW-PRT-PO-25060014 (ERP PO)
 Order Type : Customer Order
 Purchase Type : Ex-Work
 Arranged by Air for Customer : Hotel Accord
 Based on CPO-WW-SDG-2025-06-050
 INQ Ref # SDG-INQ-PRT-2025-05-010-WW
 Engine Model: 6BTAA5.9-G2, Serial: 78137487
 Ex Stock in China

Prepared By

Approved By

Checked By

Approved By

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PIC

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Inventory PIC

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F&A PIC

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GM/AGM