

Common Purpose Purchase Order

Document Number : COP-PRT-PO-24020007

Supplier : HITACHI CONSTRUCTION MACHINERY ASIA & PACIFIC PTE.,LTD

Document Date : 2024-02-24
Ref No. : COP-PR-24020006
Purchase Type : EX-WORK
Currency : USD
Freight : By Air

Contact Person :
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Fax No :
Email :
Address : HITACHI CONSTRUCTION MACHINERY APAC NO.2 PIONEER WALK 627856 SINGAPORE

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	YB00000839	Pin (Travel Device)	PC		3.00	17.86		53.58
2	4453819	Spool	PC		18.00	12.45		224.10
3	3100544	Gear; Planetary (1st Stage); Travel Device	PC		3.00	76.07		228.21
4	0972305	Ring	PC		18.00	76.57		1,378.26
5	'0242512	Ring;Boom Cylinder	PC		18.00	50.19		903.42
6	'0977906	Ring; Slide	PC		6.00	94.92		569.52
7	4199817	Ring	PC		6.00	69.17		415.02
8	3104058	Link; Unit Pump	PC		4.00	50.72		202.88

Subtotal : 3,974.99
VAT : 0.00
Total Amount : 3,974.99

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks : Inventory Stock, Hitachi, ZX210-5, Stock , By Air Freight (Air Combine),

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