

## Common Purpose Purchase Order

**Document Number** : COP-PRT-PO-23090021

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

**Document Date** : 2023-09-25  
**Ref No.** : COP-PR-23090015  
**Purchase Type** : EX-WORK  
**Currency** : USD  
**Freight** : By Air

**Contact Person** :  
**Tel No** : +6566605320 / 62652377+065-6660 5360 / 62652377  
**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	4652906	Seal Kit ( Bucket )	kit		1.00	275.85		275.85
2	4359550	Seal;Oil	PC		12.00	15.08		180.96
3	4445928	O-Ring	PC		2.00	15.67		31.34
4	4153532	O-Ring	PC		1.00	2.61		2.61

**Subtotal** : 490.76  
**VAT** : 0.00  
**Total Amount** : 490.76

**Purchaser** : April Htun  
**Delivery Date** :  
**Payment Terms** : 100%  
**Remarks** : CPO-COP-PHK-2023-08-0031,Hitachi,ZX670LC-3F and ZX670LC-5F, Nay Min Gabar,CCO-COP-PHK-2023-08-0005(Cash On Delivery) , By Air Freight

( Prepared By )                      Checked By                      Acknowledge By                      Approved By                      Checked By

Procurement                      DH / After Market Manager                      ( BU Finance )                      ( GM / AGM )                      After Sale  
(Only Foreign PO)