78 Co.,LTD
PURCHASE ORDER

Document No.	: 78-PRT-PO-23120005	Supplier	: MITSUBISHI LOGISNEXT ASIA PACIFIC PTE LTD
Document Date	: 12-Dec-23	Contact Person	: MAY TAN
Ref No.	: 78-PR-23120005	Tel No.	: ' +65 6571 623765-6571-6237
Purchase Type	: EX-WORK	Fax No.	:
Currency	: JPY	Email	: may_tan@logisnext.com
Freight	: AIR	Address	: NO.1 TUAS WEST STREET SINGAPORE 637480

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	1901-59094	Pin, needle	PC	0.004	4	209			836
2	80007-32400-0	Roller, side	PC	0.28	4	2997		599	12587
3	70001-30030	Roller	PC	1.04	4	7844		1569	32945
4	0350-11950	Ring, O1	PC	0.026	1	212			212
5	91E3302600	Bearing	PC	0.95	1	1783			1783
6	91K4303800	Bearing	PC	1.33	1	1980			1980
7	31840-09380NOK	Seal, oil	PC	0.08	1	3507			3507
8	1901-75047	Bearing	PC	0.142	1	1368			1368
9	1901-75048	Bearing	PC	0.175	1	1103			1103
10	31220-12660-0	Bearing	PC	0.11	1	2786			2786
11	0405-62046	Bearing, radial ball	PC	0.11	1	457		23	480
12	0405-62040	Bearing, radial ball	PC	0.105	1	234			234
13	0405-62058	Bearing, radial ball	PC	0.131	1	591			591
14	14200-19130	Packing, cover	PC	0.016	1	899			899
15	0405-60060	Bearing, radial ball	PC	0.12	2	384			768
16	0405-62030	Bearing, radial ball	PC	0.07	3	259			777
17	31840-01940	Seal, oil	PC	0.025	1	1320			1320
18	31840-05610	Seal, oil	PC	0.017	1	599			599

Subtotal	:	64,775
Vat	:	0
Total Amount	:	64,775

Purchaser : KYU KYUWIN

Delivery Date : 19-Dec-23

Payment Terms : 100%

Remarks : Customer CK Frozen

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)