

## Common Purpose Purchase Order

**Document Number** : COP-PRT-PO-23120006  
**Document Date** : 2023-12-21  
**Ref No.** : COP-PR-23120004  
**Purchase Type** : EX-WORK  
**Currency** : USD  
**Freight** : By Sea

**Supplier** : JIUWU POWER MACHINERY CO.,LIMITED  
**Contact Person** :  
**Tel No** : 008613928898805  
**Fax No** :  
**Email** : isuzuparts@gzaibile.com, may@gzjwpower.com  
**Address** : 4-7, No.270, East ZhongShan Road, HuangPu District,  
GuangZhou City, China

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	1123714700-M	PULLEY CR/SHF DAMPER	PC		2.00	157.00		314.00
2	1136412100-M	Water pump pulley	PC		5.00	104.00		520.00
3	1812221362-NG	Alternator Pulley	PC		5.00	11.00		55.00
4	9302525-NG	Roller; Lower	PC		40.00	45.00		1,800.00
5	9300913-NG	Roller; Upper	PC		10.00	39.00		390.00
6	9303011-NG	Idler	PC		4.00	167.00		668.00
7	1033091-NG	Sprocket	PC		8.00	69.50		556.00
8	9122716080-M	Metal Set; Connecting Rod (STD)	Set		18.00	5.60		100.80
9	1116800013-M	WASHER; THRUST, CR/SHF	PC		4.00	6.25		25.00
10	1878141050-M	Liner Set; Eng Cyl (Grade1)	Set		18.00	90.50		1,629.00
11	1878141070-M	Liner Set; Eng Cyl (Grade=3)	Set		12.00	90.50		1,086.00
12	1111411961-M	Gasket Cylinder Head	PC		7.00	25.00		175.00
13	1121211460-M	RING SET; PISTON STANDARD	Set		12.00	12.00		144.00
14	4718274-OEM	Signal Control Valve Ass;	PC		2.00	278.00		556.00
15	Other Charges-CEII	Other Charges-CEII	PC		1.00	72.00		72.00

**Subtotal** : 8,090.80  
**VAT** : 0.00  
**Total Amount** : 8,090.80

**Purchaser** : April Htun  
**Delivery Date** :  
**Payment Terms** : 100%  
**Remarks** : FPO/CHINA/2023/11/0011 COP-PR-23120004  
6BG1 ,ZX210LCH-5G Inventory stock order

( Prepared By )

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

( BU Finance )

( GM / AGM )

After Sale  
(Only Foreign PO)