



CONSTRUCTION EQUIPMENT 1
Purchase Order

Document Number : CE1-PRT-PO-23060015
 Document Date : 2023-06-23
 Ref No. : Proposal No 252.06.2023
 Purchase Type : Stock Order
 Currency : USD
 Freight : By Sea Freight

Supplier : VOLVO CONSTRUCTION EQUIPMENT SINGAPORE (PTE) LTD
 Contact Person : MS.JOSEPHINE
 Tel No : Fax (65) 6863 84716597374816
 Fax No : Shee Wilson <wilson.shee@volvo.com>
 Email : vce.sea.orderdesk@volvo.com
 Address : 33 Joo Koon Circle Singapore 629111

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	21896344	Inlet Valve, Engine Head	PC		28.00	34.75		973.00
2	20459962-CEI	Valve Seat, Inlet (Engine Head)	PC		50.00	10.54		527.00
3	20459963-CEI	Valve Seat, Exhaust	PC		23.00	10.54		242.42
4	21141948-CEI	Main Bearing (STD=85.00mm), Crankshaft	PC		35.00	20.18		706.30
5	20766790-CEI	Big End Bearing, Crankshaft (STD68, 00MM)	PC		12.00	22.03		264.36
6	21141955-CEI	Raceway Washer (STD=29Mm), Crankshaft	PC		15.00	19.13		286.95
7	20405561	Piston Cooling Jet, Engine	PC		18.00	3.99		71.82
8	11700348	O-Ring, Valve Seal	PC		54.00	1.62		87.48
9	14535059	Seal (Swing Ring Gear)	PC		1.00	433.67		433.67
10	14721123	Plate	PC		2.00	27.59		55.18
11	14721122	Friction Plate	PC		2.00	25.86		51.72
12	14657507	Non-Return Valve	PC		1.00	182.91		182.91
13	15021157	Overhaul Kit	PC		1.00	3,689.17		3,689.17
14	14629476	Seal, Swing Ring Gear	PC		2.00	224.18		448.36
15	15011490	Overhaul Kit	PC		5.00	2,262.23		11,311.15
16	23935512	Valve Guide	PC		52.00	8.83		459.16

Subtotal : 19,790.65
 VAT : 0.00
 Total Amount : 19,790.65

Purchaser : Vung En Nem
 Delivery Date :
 Payment Terms : Ex work
 Remarks : Proposal No 252.06.2023
 For stock order , By Sea Freight

(Prepared By)

Procurement

Checked By

DH / After Market Manager

Acknowledge By

(BU Finance)

Approved By

(GM / AGM)

Checked By

After Sale
(Only Foreign PO)

Upeu Thet Paing Aye Theingi Myint

Hnin Nwe Win

Naung² Hton

Khin Sandi Aye