

## Concrete Equipment Purchase Order

**Document Number** : BCE-PRT-PO-25030021  
**Document Date** : 2025-03-25  
**Ref No.** : BCE-PR-25030020,CE5-PRT-2025-03-094 'For  
 Service Repossessed Machine ME220#SH 2089  
**Purchase Type** : Local  
**Currency** : USD  
**Freight** :

**Supplier** : MULTI PARTS BU  
**Contact Person** : WIN ZAW HTIKE,U(12/MABANA(N)107298)  
**Tel No** : 09-40122676209-401226762  
**Fax No** :  
**Email** :  
**Address** : NO.B(4) MYA YADANAR STREET,MYA SEIN YAUNG  
 PROJECT,HLAING THAR YAR TSP

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	730701000044-WATER-CNC	Radiator for ME220	PC		1.00	281.75		281.75

**Subtotal** : 281.75  
**VAT** : 0.00  
**Total Amount** : 281.75

**Purchaser** : Thadar Min Thu (1)  
**Delivery Date** : 2025-03-25  
**Payment Terms** : 100%  
**Remarks** : BCE-PR-25030020,CE5-PRT-2025-03-094  
 'For Service Repossessed Machine ME220#SH 2089

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

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