

Common Purpose Purchase Order

Document Number : COP-PRT-PO-23060017
Document Date : 2023-06-30
Ref No. : COP-PR-23060009
Purchase Type : FOB
Currency : JPY
Freight : By Sea

Supplier : FURUKAWA ROCK DRILL CO.,LTD
Contact Person :
Tel No :
Fax No :
Email :
Address :

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	040124-010170	Water Separator; Fuel	PC		2.00	16,721.00		33,442.00
2	HD709-02006	Chuck; Hydraulic Drifter	PC		6.00	203,220.00		1,219,320.00
3	HD712-99187	Accumulator Seal Kit	kit		4.00	8,360.00		33,440.00
4	040124-010220	Water Separator; Fuel	PC		2.00	68,169.00		136,338.00
5	040202-03006	Oil Filter,Comp	PC		2.00	13,762.00		27,524.00
6	040112-010440	Filter; Oil	PC		2.00	11,897.00		23,794.00
7	925105-030100	CKD Filter	PC		2.00	12,798.00		25,596.00
8	HD709-99106	Kit; Seal	kit		1.00	71,384.00		71,384.00
9	081000-01005	Front Sprocket Wheel	PC		2.00	47,396.00		94,792.00
10	007820-11001	Piston,Drifter	PC		1.00	111,256.00		111,256.00
11	007820-60004	Idel Gear	PC		1.00	67,526.00		67,526.00
12	DT38RE-230	Extension Rod(10)	PC		30.00	22,300.00		669,000.00
13	907820-93817	Shank Rod	PC		7.00	22,894.00		160,258.00
14	089705-13201	Element; Air Cleaner (Inner)	PC		1.00	12,669.00		12,669.00
15	089705-13202	Element; Air Cleaner (Outer)	PC		1.00	21,737.00		21,737.00
16	089706-08102	Element (In), Comp	PC		1.00	5,453.00		5,453.00
17	089706-08103	Element (Out), Comp	PC		1.00	10,097.00		10,097.00

Subtotal : 2,723,626.00
VAT : 0.00
Total Amount : 2,723,626.00

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks : CPO-COP-NPT-2023-06-0007,Furukawa,HCR910 DS & PCR200, FOR DHPI Tender

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

