



78 Co.,LTD
PURCHASE ORDER



Document No.	: 78-PRT-PO-25010014	Supplier	: TENNANT CLEANING SYSTEM & EQUIPMENT (SHANGHAI) CO.,LTD
Document Date	: 9-Jan-25	Contact Person	: Ms.CHRIS
Ref No.	: 78-PR-25010004/ 78-PR-25010005	Tel No.	:
Purchase Type	: EX-WORK	Fax No.	:
Currency	: USD	Email	: Chris.Si@tenantco.com
Freight	: BORDER	Address	: BUILDING 1, 3777 CAOYING ROAD, BAIHETOWN, QINGPU DISTRICT SHANGHAI, CHINA 201712.

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	1203954	Squeegee Blade Front, Linatex-Standard	PC	0.08145	1	10.79			10.79
2	1203953	Squeegee Blade Rear, Linatex-Standard	PC	0.15795	1	12.12			12.12
3	9014136	Screen Kit, Push, Memb., Ci [T300e/Ss]	PC	0.5	1	101.38			101.38
4	1055025	Head Bumper With Bristle Skirt	PC	1.16	1	76.27			76.27

Subtotal : 200.56
Vat : 0
Total Amount : 200.56

Purchaser : KYU KYUWIN
Delivery Date : 30-Jan-25
Payment Terms : 100%
Remarks : .Machine Model-T300E,Sr no-30050579

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)