

PWG Purchase Order

Document No : PO-PRT-PWG-2025-06-00031	Vendor : WUXI LEES POWER CO.,LTD.
Confirmation Date:	Contact Person : WUXI LEES POWER CO.,LTD.
Order Deadline : 06/20/2025 21:28:25	Phone No : +86187 5027 1015
Receipt Date : 10/30/2025 21:28:25	Payment Term :
Currency : USD	Purchase Order : Stock Order Type
Shipping Method : Border	Type :
Unit or Part : Spare Part	Address : 312 NATIONAL HIGHWAY, LUOSHE,HUIZHAN DISTRICT, WUXI, CHINA
Business Unit : PWG	

No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
1	VOLVO	3831236	[3831236] OIL FILTER	PC	40.0	0.0	0.0	11.0		7.0	409.2
2	VOLVO	21377913	[21377913] AIR FILTER	PC	10.0	0.0	0.0	118.0		7.0	1097.4
3	VOLVO	21492771	[21492771] FUEL FILTER	PC	50.0	0.0	0.0	10.0		7.0	465.0
4	VOLVO	8193841	[8193841] FUEL FILTER	PC	40.0	0.0	0.0	10.0		7.0	372.0
5	VOLVO	22480372-PSG	[22480372-PSG] FUEL FILTER	PC	240.0	0.0	0.0	23.0		7.0	5133.6
6	VOLVO	21707132	[21707132] OIL FILTER	PC	240.0	0.0	0.0	17.0		7.0	3794.4
7	VOLVO	23075367	[23075367] ENGINE OIL FILTER BYPASS	PC	50.0	0.0	0.0	48.0		7.0	2232.0
8	VOLVO	23075366	[23075366] ENGINE OIL FILTER, FULL FLOW	PC	60.0	0.0	0.0	43.0		7.0	2399.4
9	VOLVO	11110683	[11110683] PRIMARY FILTER	PC	30.0	0.0	0.0	25.0		7.0	697.5
10	VOLVO	23658092	[23658092] ENGINE OIL FILTER	PC	400.0	0.0	0.0	15.0		7.0	5580.0
11	VOLVO	3886349	[3886349] V-BELT, FAN	PC	1.0	0.0	0.0	123.0		0.0	123.0
12	VOLVO	20430387	[20430387] DRIVE BELT, FAN	PC	1.0	0.0	0.0	66.0		0.0	66.0
13	VOLVO	21420336	[21420336] CONNECTION PIPE	PC	2.0	0.0	0.0	93.0		0.0	186.0
14	VOLVO	3838617	[3838617] DRIVE BELT	PC	5.0	0.0	0.0	72.0		0.0	360.0

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No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
15	VOLVO	3588916	[3588916] SENDER	PC	1.0	0.0	0.0	213.0		0.0	213.0
16	VOLVO	21530025	[21530025] BOWL FUEL WATER SEPARATOR	PC	3.0	0.0	0.0	259.0		0.0	777.0

176.94

Subtotal : 23,905.50 \$
 Commercial Tax : 0.00 \$
 Total Amount : 23,905.50 \$

Note: Payment Terms : 100%
 Other Info : FPO-WW-2025-1-002 & FPO-WW-2025-1-001 / WW-PRT-PO-25060030(ERP PO)
 Purchase Type : Ex-Work
 Order Type : Stock Order
 Arranged by Border for Inventory Stock.
 Based on FPO-WW-2025-1-002 & FPO-WW-2025-1-001
 INQ Ref # INVTRY:INQ/WW/2024/10/041 & INVTRY:INQ/WW/2024/9/039
 Ex Stock in China.

Prepared By

PIC

Mu Mei Ho

Approved By

Inventory PIC

Mu Mei Ho

Checked By

F&A PIC

Lwin Yodanus Ang

Approved By

GM/AGM

For

 24/10/2025
 WYS
 On behalf of GM (ASB).

24/10/2025
 Approver