



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-22120007
 Document Date : 26-Dec-22
 Ref No. : 78-PR-22120007
 Purchase Type : EX-WORK
 Currency : USD
 Freight :

Supplier : TENNANT SALES AND SERVICE COMPANY
 Contact Person : LINDSEY
 Tel No. : 1-800-832-89351-800-832-8935
 Fax No. :
 Email : Schonning, Lindsey <Lindsey.Schonning@tenantco.com>
 Address : 701 N.LILAC DRIVE MINNEAPOLIS,
 MN 55422 USA

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	9013951	Hose Assy, Drain, 2.0ID x 32.2L, Blk (Solution Tank)	PC	3	1	165.00	69.30		95.7
2	9015950	Hose Assy, Drain, 2.0Id X 26.2L, Blk (Recovery Tank)	PC	5	1	173.10	72.70		100.4
3	9013900	VR, MOTOR ASSY, AC, DRIVE, COMPLT	PC	19	2	2470.40	1,037.56		2865.68
4	9011048	Wheel, Pyu [250X90 Red]	PC	14	1	833.80	350.20		483.6
5	1060626	Tire Assy, Solid, 300mm x 100mm	PC	14	2	360.90	151.58		418.64
6	1027290	Filter, Soltn, 020Mesh, Pm12 3.1D 02.6L	PC	1	1	16.70	7.01		9.69
7	1203848	Muffler, Vacfan, 11.0 L	PC	1	2	27.40	11.51		31.78
8	9008555	Seal, Ring	PC	1	4	17.90	5.37		50.12
9	1026014	Screen, Vacuum	PC	1	2	36.50	15.33		42.34
10	1216347	HOSE ASSY, DRAIN, 2.0ID X 32.2L, BLK	PC	2	1	120.10	50.44		69.66
11	1216370	Hose Assy, Drain, 2.0Id X 26.2L, Blk (Recovery Tank)	PC	2	1	119.30	50.11		69.19
12	1200984	BRACKET WLDT, LATCH, LH	PC	1	2	12.90	5.42		14.96
13	1202779	MAGNET, LATCH, BRUSH DOOR	PC	1	2	16.00	6.72		18.56
14	32520	NUT, HEX, JAM, .25-20	PC	1	2	1.90	0.80		2.2
15	49891	Tie, Cable, Nyl, 11.0l, .14w, 3.0 Max. D	PC	1	1	7.70	2.31		5.39
16	130773	Tie, Cable, Nyl, 11.0l, .14w, 3.0 Max. D	PC	1	1	0.07	0.03		0.04
17	1200369	nsulation, Acstc, 0.5, 10.4 X 13.0 C-0	PC	1	1	15.20	6.38		8.82
18	1053815	Bushing, Flex, Ure	PC	1	2	12.10	3.63		16.94
19	1053814	Clamp, Pivot, Link	PC	1	1	9.70	2.91		6.79
20	1059969	Washer, Thrust, 1.81b 2.93d .06w, Plstc	PC	1	2	2.70	0.81		3.78
21	1059338	Pin, Clevis, 0.37d X 5.25l	PC	1	2	3.20	0.96		4.48
22	1201434	Clamp, Hose, Wormdrive, 4.63-5.50, 0.5w	PC	1	2	5.40	2.27		6.26

Subtotal : 4,325.02
 Vat : 0
 Total Amount : 4,325.02

Purchaser : KYU KYUWIN
 Delivery Date : 30-Apr-23
 Payment Terms : 1 MONTH CREDIT
 Remarks :

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)

