



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-24070004
 Document Date : 3-Jul-24
 Ref No. : 78-PR-24070004
 Purchase Type : EX-WORK
 Currency : USD
 Freight : BORDER

Supplier : TENNANT CLEANING SYSTEM & EQUIPMENT (SHANGHAI) CO.,LTD
 Contact Person : Ms.CHRIS
 Tel No. : +86.21.67008151
 Fax No. :
 Email : Chris.Si@tenantco.com
 Address : BUILDING 1, 3777 CAOYING ROAD, BAIHETOWN,
 QINGPU DISTRICT SHANGHAI, CHINA 201712.

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	1012216	Relay	PC	0.05	2	9.17			18.34
2	1213803	Valve , Water,Solenoid,24vdc,Bm10/Bm10	PC	0.23	2	82.36			164.72
3	1219312	Fan, Vacuum, 5.7d, 024vdc, 2 Stage	PC	2.35	1	208.22			208.22
4	1066409	Relay,24vdc,150a	PC	0.34	1	24.65			24.65

Subtotal : 415.93
 Vat : 0
 Total Amount : 415.93

Purchaser : KYU KYUWIN
 Delivery Date : 3-Sep-24
 Payment Terms : 100%
 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)

02-IDS-PCD-FRM-001-00

