

Common Purpose Purchase Order

Document Number : COP-PRT-PO-23080011

Supplier : HITACHI CONSTRUCTION MACHINERY ASIA & PACIFIC PTE.,LTD

Document Date : 2023-08-12
Ref No. : COP-PR-23080011
Purchase Type : EX-WORK
Currency : USD
Freight : By Air

Contact Person :
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Address : HITACHI CONSTRUCTION MACHINERY APAC NO.2 PIONEER WALK 627856 SINGAPORE

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	4653041	Kit; Seal (Boom Cylinder)	kit		4.00	369.03		1,476.12
2	0972305	Ring	PC		8.00	55.09		440.72
3	'0242512	Ring;Boom Cylinder	PC		8.00	46.47		371.76
4	4652905	Kit; Seal (Arm Cylinder)	kit		2.00	227.50		455.00
5	'0977906	Ring; Slide	PC		4.00	68.29		273.16
6	4199817	Ring	PC		4.00	49.76		199.04
7	4652906	Seal Kit (Bucket)	kit		2.00	275.85		551.70
8	'0978006	Ring	PC		4.00	43.30		173.20
9	4424982	Seal; Oil	PC		4.00	185.26		741.04
10	4408281	Seal; Dust	PC		2.00	21.54		43.08
11	992446	O-Ring	PC		2.00	1.89		3.78
12	4359550	Seal;Oil	PC		12.00	15.08		180.96
13	A 810125	O-Ring	PC		2.00	2.16		4.32
14	XP00000462	O-Ring Kit (MCV)	kit		2.00	331.03		662.06
15	4445928	O-Ring	PC		4.00	15.67		62.68
16	4153552	O-Ring	PC		2.00	11.09		22.18
17	4637148	O-Ring	PC		4.00	24.91		99.64
18	4641671	Seal; Oil	PC		2.00	61.31		122.62
19	4153532	O-Ring	PC		2.00	2.61		5.22
20	YB00000857	MP Seal Kit	PC		4.00	219.07		876.28
21	YB00000858	Regulatror Seal Kit	PC		4.00	8.00		32.00
22	YB00000859	Regulatror Seal Kit	PC		4.00	6.97		27.88
23	XB00001309	Kit Seal (Gear Pump)	kit		2.00	48.72		97.44
24	4297380	O-Ring	PC		6.00	1.65		9.90
25	4355081	O-Ring	PC		2.00	2.52		5.04

26	4366512	O-Ring	PC		2.00	1.14		2.28
27	2046499	Ring; Back up	PC		2.00	4.37		8.74
28	XB00001229	O-Ring	PC		2.00	4.84		9.68
29	XB00001230	O-Ring	PC		2.00	18.04		36.08
30	XB00001231	O-Ring	PC		8.00	1.27		10.16
31	XB00001232	O-Ring	PC		14.00	1.65		23.10
32	XB00001237	Seal Oil	PC		4.00	77.29		309.16
33	4284569	Ring; Back-Up	PC		2.00	4.62		9.24
34	XB00001260	O-Ring	PC		2.00	16.09		32.18
35	0444004	O-Ring	PC		2.00	1.43		2.86
36	4366519	O-Ring	PC		4.00	1.19		4.76
37	'0981201	O-Ring	PC		6.00	1.27		7.62

Subtotal : 7,392.68
VAT : 0.00
Total Amount : 7,392.68

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks : CPO-COP-PHK-2023-08-0031,Hitachi,ZX670LC-5G, Nay Min Gabar,CCO-COP-PHK-2023-08-0005(Cash On Delivery) , By Air Freight

(Prepared By) Checked By Acknowledge By Approved By Checked By

Procurement DH / After Market Manager (BU Finance) (GM / AGM) After Sale
(Only Foreign PO)