

Common Purpose Purchase Order

Document Number : COP-PRT-PO-23060006

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

Document Date : 2023-06-19
Ref No. : COP-PR-23050018
Purchase Type : EX-WORK
Currency : USD
Freight : By Sea

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

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	4676385	Filter; Fuel (Primary)	PC		60.00	26.09		1,565.40
2	4719921LHS	Fuel Filter	PC		50.00	28.10		1,405.00
3	4616544	Filter; Fuel (Additional)	PC		100.00	9.36		936.00
4	YB00001945	Bearing; Roller	PC		6.00	343.51		2,061.06
5	0985604	Washer; Thrust; 1st Stage; Travel Device	PC		6.00	21.69		130.14
6	8050658	Piston	PC		14.00	34.83		487.62
7	8051275	Piston	PC		14.00	63.89		894.46
8	2052956	Rotor; Unit Pump	PC		4.00	260.51		1,042.04
9	2052073	Valve; Unit Pump	PC		4.00	291.26		1,165.04
10	2052067	Valve; Unit Pump	PC		4.00	205.02		820.08
11	4467592	Kit; Seal, Unit Pump	kit		4.00	56.42		225.68
12	4185600	O-Ring	PC		10.00	0.49		4.90
13	A811120	O-Ring	PC		2.00	4.14		8.28
14	4355875	Bushing (Boom Foot)	PC		4.00	28.05		112.20
15	4352399	Bushing;Arm Cylinder	PC		4.00	28.47		113.88
16	4352400	Bushing (Bucket Cylinder Tube)	PC		4.00	26.23		104.92
17	3088577LHS	Bucket Pin	PC		4.00	71.87		287.48
18	3088580LHS	Pin (Link-A-Bkt)	PC		4.00	64.02		256.08
19	4409122	Bushing, Arm	PC		10.00	27.62		276.20
20	4187328	O-Ring	PC		100.00	1.20		120.00
21	1032517	Head; Unit Pump	PC		4.00	374.04		1,496.16
22	4436537	Sensor; Thermo	PC		2.00	18.18		36.36
23	9292115	Unit; Controller (MCU)	PC		1.00	944.56		944.56
24	9122716080	Metal Set; Connecting Rod (STD)	PC		3.00	26.88		80.64
25	1157501970	Pump Ass'y; Fuel	PC		3.00	156.27		468.81

26	3088573LHS	Pin, Frame	PC		5.00	38.30		191.50
27	YA00002098	Unit; Control	PC		2.00	712.58		1,425.16
28	9314145	Valve; Solenoid	PC		5.00	44.27		221.35
29	3088578LHS	Pin (Arm-Bucket Cylinder)	PC		5.00	29.28		146.40
30	8982497240	Switch; Oil Pressure Warning	PC		5.00	27.31		136.55

Subtotal : 17,163.95

VAT : 0.00

Total Amount : 17,163.95

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks : Inventory stock order
FPO/HITACHI/2023/05/0002
ZX210-3,ZX250-3,ZX270-3,ZX350-3,ZX470-3,ZX670-3F
ZX210LCH-5G

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

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