



**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 : AIR

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

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	9008555	Seal, Ring	PC	1	2	17.90	5.37		25.06

Subtotal : 25.06  
Vat : 0  
Total Amount : 25.06

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

<b>Prepared by</b>	<b>Checked by</b>	<b>Acknowledged by</b>	<b>Approved by</b>	<b>Checked by</b>
Name :	Name :	Name :	Name :	Name :
Sign :	Sign :	Sign :	Sign :	Sign :
(Procurement)	(DH/After Market Manager)	(BU Finance)	( GM / AGM )	(Aftersales)
				(Only Foreign PO)

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MPANY

g@tenantco.com>