

**Winning Way Co.,Ltd**  
**Purchase Order**

**Document Number** : WW-PRT-PO-24090010  
**Document Date** : 2024-09-06  
**Ref No.** : FPO-WW-2024-8-001  
**Purchase Type** : Ex-Work  
**Currency** : EUR  
**Freight** : Border

**Supplier** : VOLVO GROUP SINGAPORE (PTE) LTD  
**Contact Person** : OH HANPENG,MR  
**Tel No** : (65) 64122687  
**Fax No** :  
**Email** :  
**Address** : 33 JOO KOON CIRCLE SINGAPORE 629111

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	3594288	Valve	pc	0.05	5.00	18.72		93.60
2	3803637	Unit Injector, Exch	pc		12.00	532.18		6,386.16
3	20576614	Sensor	pc		1.00	91.54		91.54
4	21123014	Sealing Strip	pc		5.00	56.58		282.90
5	21634017	Pressure Sensor (Crankcase Pressure)	pc	0.06	5.00	67.16		335.80
6	3829958	Pulley (Fan)	pc		2.00	164.22		328.44
7	21254093	Rubber Collar	pc	0.43	2.00	106.26		212.52
8		Local Delivery Fee	pc		1.00	154.62		154.62

**Subtotal** : 7,885.58  
**VAT** : 0.00  
**Total Amount** : 7,885.58

**Purchaser** : Mi Mi Ko  
**Delivery Date** : 2024-11-30  
**Payment Terms** : 100%  
**Remarks** : Order Type : Stock Order  
 Arranged by Border for Inventory Stock.  
 Based on FPO-WW-2024-8-001.  
 INQ Ref # INVTRY;INQ/WW/2024/6/023,  
 INVTRY;INQ/WW/2024/6/024,25,26,28,29 ,32,33,34.  
 The order price is based on SSP (52052/ Class 3)

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

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