

## Common Purpose Purchase Order

**Document Number** : COP-PRT-PO-23100001

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

**Document Date** : 2023-10-04  
**Ref No.** : COP-PR-23100001  
**Purchase Type** : EX-WORK  
**Currency** : USD  
**Freight** : By Air

**Contact Person** :  
**Tel No** : +6566605320 / 62652377+065-6660 5360 / 62652377  
**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	'0791914	Spring, Control Valve	PC		5.00	8.51		42.55
2	4453819	Spool	PC		26.00	12.51		325.26
3	XB00000992	Lock (Door)	PC		1.00	87.55		87.55
4	4662727	Lock (Wire)	PC		1.00	11.29		11.29
5	4414201	Fusible Link 65A	PC		5.00	5.09		25.45

**Subtotal** : 492.10  
**VAT** : 0.00  
**Total Amount** : 492.10

**Purchaser** : April Htun  
**Delivery Date** :  
**Payment Terms** : 100%  
**Remarks** : Inventory Stock ,Air Freight, Hitachi, ZX210-5, BY Air Freight ( Combine)

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

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