



**78 Co.,LTD**  
**PURCHASE ORDER**



Document No. : 78-PRT-PO-25020002  
 Document Date : 3-Feb-25  
 Ref No. : 78-PR-25020001  
 Purchase Type : EX-WORK  
 Currency : JPY  
 Freight : AIR

Supplier : MITSUBISHI LOGISNEXT ASIA PACIFIC PTE LTD  
 Contact Person : MAY TAN  
 Tel No. : '+65 6571 623765-6571-6237  
 Fax No. :  
 Email : [may\\_tan@logisnext.com](mailto:may_tan@logisnext.com)  
 Address : NO.1 TUAS WEST STREET SINGAPORE 637480

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	54003-00830/0	Capacitor	PC	1.00	1	11745			11745
2	54001-80964-0	BOARD COMP	PC	0.20	1	110160			110160
3	54002-13883	EPS controller CS	PC	1.00	1	98852			98852
4	54002-12060-0	SWITCH COMP	PC	0.07	1	8100			8100
5	70000-79710	SWITCH,SHEET	PC	0.02	1	1727		138	1865
6	70001-90531-0	DISPLAY	PC	0.15	1	39589			39589
7	35820-00000-0	RELAY	PC	0.03	1	851		68	919
8	36410-07330	HEAD LAMP (LARGE) LAMP HEAD, 56V/40W	PC	0.43	2	3144		503	7294
9	36410-07570-4	LAMP,REAR COMBINATION	PC	0.48	2	3015		482	6995
10	70002-09450-1	BUZZER	PC	0.10	1	2714			2714
11	54001-44210-1	Key Switch Assembly (CS) CS/FCS/RP	PC	0.10	1	11421			11421
12	1912-88019	HORN	PC	0.48	1	4716		377	5093
13	70000-02070-0	Filter ,Return	PC	0.31	1	2245		180	2425
14	2112-520003-0C	Inching Switch Assembly	PC	0.01	1	4394			4394
15	1120-300006-00	Spacer	PC	0.13	1	315			315
16	0000-000377-00	Screw M2x20	PC	0.01	2	15			30

Subtotal : 311911  
 Vat : 0  
 Total Amount : 311911

Purchaser : KYU KYUWIN  
 Delivery Date : 18-Apr-25  
 Payment Terms : 100%

Remarks : Customer Mega Marine .Machine model- FB15TCB, Sr No -265E00235  
 No -14,15 &16 parts are unit stock, Machine model- SBP12EAS, Sr No -3281200751

**Prepared by                      Checked by                      Acknowledged by                      Approved by                      Checked by**

Name :                      Name :                      Name :                      Name :                      Name :

Sign :                      Sign :                      Sign :                      Sign :                      Sign :

(Procurement)                      (DH/After Market Manager)                      (BU Finance)                      ( GM / AGM )                      (Aftersales)

(Only Foreign PO)

02-IDS-PCD-FRM-001-00