



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



Document No. : 78-PRT-PO-23050014  
 Document Date : 30-May-23  
 Ref No. : 78-PR-23050014  
 Purchase Type : FOB  
 Currency : USD  
 Freight : SEA

Supplier : ZHEJIANG HANGCHA IMP. & EXP.CO.,LTD  
 Contact Person : AURORA  
 Tel No. : +8613750855179  
 Fax No. :  
 Email : [aurora@hcforklift.com](mailto:aurora@hcforklift.com)  
 Address : NO. 88, DONGHUAN RD,LIN'AN ECONOMIC  
 DEVELOPMENT AONE, HANGZHOU,  
 ZHEJIANG PROVINCE,CHINA(311305)

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	SBA30	HPT, Tandem Roller-3T	PC	66.00	24	180.00			4320

Subtotal : 4,320.00  
 Vat : 0  
 Total Amount : 4,320.00

Purchaser : KYU KYUWIN  
 Delivery Date : 4-Jul-23  
 Payment Terms : 100%  
 Remarks : For inventory stock. We will combine with unit order PO 23050002.

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

