

## CONSTRUCTION EQUIPMENT 1 Purchase Order

**Document Number** : CE1-PRT-PO-23090028  
**Document Date** : 2023-09-25  
**Ref No.** : CPO-CEQ-REM-2023-09-0019  
**Purchase Type** : Customer Order  
**Currency** : USD  
**Freight** : By Air

**Supplier** : VOLVO CONSTRUCTION EQUIPMENT SINGAPORE (PTE) LTD  
**Contact Person** : MS.JOSEPHINE  
**Tel No** : Fax ( 65 ) 6863 84716597374816  
**Fax No** : Shee Wilson <wilson.shee@volvo.com>  
**Email** : vce.sea.orderdesk@volvo.com  
**Address** : 33 Joo Koon Circle Singapore 629111

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	3825169-CE1	Sealing Ring	PC		2.00	49.19		98.38
2	11423594-CE1	Oil Hose	PC		1.00	71.41		71.41
3	14516640	Cover	PC		4.00	56.81		227.24
4	14564857	Seal Kit, Main Control Valve (L&R)	kit		1.00	71.01		71.01
5	14577794-CE1	Bearing	PC		2.00	4.74		9.48
6	14640027	Roller Bearing, Swing Gearbox	PC		1.00	575.63		575.63
7	14714682	Roller Bearing	PC		3.00	245.11		735.33
8	15094944-CE1	Plate	PC		4.00	119.26		477.04
9	20711957	Ring Gear	PC		3.00	359.40		1,078.20
10	8230-29400	Roller Bearing, Travel Motor	PC		3.00	241.86		725.58
11	8230-30170-CE1	Pin	PC		4.00	175.62		702.48
12	Emergency Charges	Emergency Charges	PC		1.00	715.77		715.77

**Subtotal** : 5,487.55  
**VAT** : 439.00  
**Total Amount** : 5,926.55

**Purchaser** : Vung En Nem  
**Delivery Date** :  
**Payment Terms** :  
**Remarks** : CPO-CEQ-REM-2023-09-0019  
 By Air Freight

( Prepared By )



Procurement

Checked By



DH / After Market Manager

Acknowledge By



( BU Finance )

Approved By



( GM / AGM )

Checked By



After Sale  
(Only Foreign PO)

Keow Thet Pong    Aye Thingi Myint    Hnin Nwe Win    Nyoung<sup>e</sup> Htun

Khin Sondi Aye