



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



Document No. : 78-PRT-PO-24030008  
 Document Date : 15-Mar-24  
 Ref No. : FPO-78-20234-03-001  
 Purchase Type : EX-WORK  
 Currency : JPY  
 Freight : BORDER

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	0515318502	Lamp,Front Combi 12V	PC	0.20	2	2508		201	5417
2	0520450501	Switch,Thermo	PC	0.03	1	2116		106	2222
3	9144600920	Kit , Repair Wheel Cylinder	PC	0.01	4	1620		130	6998
4	32A1104010	Seal Assy, Oil	PC	0.13	2	6096		305	12802
5	32C61-06000	Nozzle Assy	PC	0.12	6	11598		928	75155
6	91A1400601	Switch Seat Assembly	PC	0.07	1	5226		0	5226
7	91A4303900	Cover,King Pin	PC	0.02	1	522		26	548
8	91E4300300	Bearing	PC	0.10	2	1007		81	2175
9	91E4305100	Bearing , Neede	PC	0.06	4	784		63	3387
10	91E4307700	Pin , King	PC	1.10	1	2532		203	2735
11	32A0402801	SEAL, VALVE STEM	PC	0.00	12	512		41	6636
12	32A0900010	BEARING MAIN	PC	0.43	1	3346		167	3513
13	32A1702010	RING SET, PISTON	PC	0.06	6	6574		526	42600
14	32A1710101	PISTON	PC	0.77	6	8826		441	55604
15	32A1909011	CONNECTING ROD BEARING	PC	0.02	1	5634		282	5916
16	9184400048	Seal Kit,Steer Cylinder	PC	0.08	1	13557		1085	14642
17	31980-00840-1	FILER SUCTION	PC	0.07	1	1904		95	1999
18	91A1010500	BRACKET, ASSY DIFF	PC	1.85	1	3861		309	4170
19	91375-03800	Hyd Filter Assy Return	PC	0.40	15	2019		162	32708
20	91A2002500	Bracket Assy Engine	PC	2.25	2	5937		475	12824
21	32B0908101	Plate, Thrust.C/S	PC	0.03	3	876		70	2838
22	91A4620100	Cylinder , Master 314(Above Joint)	PC	0.83	2	6799		544	14686
23	9192106300	Belt, VL=1235	PC	0.16	5	2204		176	11902
24	32A9000300	Sensor	PC	0.05	1	6075		304	6379
25	32A0700301	SLEEVE,CYLINDER	PC	0.96	4	4321		346	18667
26	3440702090	SEAL ASSY,OIL	PC	0.18	2	4804		240	10088
27	32A9470073	GASKET KIT,S4S ENGINE	PC	16.20	1	52078		0	52078

Subtotal : 413915  
 Vat : 0  
 Total Amount : 413,915

Purchaser : KYU KYUWIN  
 Delivery Date : 29-Apr-24  
 Payment Terms : 100%  
 Remarks : For Inventory Stock

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)