

## Concrete Equipment Purchase Order

**Document Number** : BCE-PRT-PO-25060007  
**Document Date** : 2025-06-06  
**Ref No.** : BCE-PR-25060007 CE2-PRT-2025-06-046For  
 Service Department ME220X1U#SH02349 MR008  
**Purchase Type** : Local  
**Currency** : USD  
**Freight** :

**Supplier** : COMMON PURPOSE CO., LTD  
**Contact Person** : AUNG THU WIN,U  
**Tel No** :  
**Fax No** :  
**Email** :  
**Address** : NO.152, MIN GYI MAHAR MIN GAUNG ST, ZONE (4), HLAING THAR YAR.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	1136108771-M-CNC	Pump Asm ;Water . W/Gasket	PC		1.00	190.29		180.78

**Subtotal** : 180.78  
**VAT** : 0.00  
**Total Amount** : 180.78

**Purchaser** : Thadar Min Thu (1)  
**Delivery Date** : 2025-06-06  
**Payment Terms** : 100% Acc to Acc  
**Remarks** : BCE-PR-25060007 CE2-PRT-2025-06-046For Service Department ME220X1U#SH02349 MR008

( Prepared By )	Checked By	Acknowledge By	Approved By	Checked By
Procurement	DH / After Market Manager	( BU Finance )	( GM / AGM )	After Sale (Only Foreign PO)