

## Concrete Equipment Purchase Order

**Document Number** : BCE-PRT-PO-25060016  
**Document Date** : 2025-06-10  
**Ref No.** : BCE-PR-25060017CE5-PRT-2025-06-052'CE5CE5/MR/25/05/008 ME220 SH02349  
**Purchase Type** : Local  
**Currency** : USD  
**Freight** :

**Supplier** : MULTI PARTS BU  
**Contact Person** : WIN ZAW HTIKE,U(12/MABANA(N)107298)  
**Tel No** : 09-40122676209-401226762  
**Fax No** :  
**Email** :  
**Address** : NO.B(4) MYA YADANAR STREET,MYA SEIN YAUNG PROJECT,HLAING THAR YAR TSP

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	818840110000-NG-CNC	Track Guard for ME220	PC		3.00	33.22		99.66

**Subtotal** : 99.66  
**VAT** : 0.00  
**Total Amount** : 99.66

**Purchaser** : Thadar Min Thu (1)  
**Delivery Date** : 2025-06-10  
**Payment Terms** : 100%  
**Remarks** : BCE-PR-25060017 CE5-PRT-2025-06-052'CE5CE5/MR/25/05/008 ME220 SH02349

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