

PWG Purchase Order

Document No : PO-PRT-PWG-2025-05-00021	Vendor : WUXI LEES POWER CO.,LTD.
Confirmation Date:	Contact Person : WUXI LEES POWER CO.,LTD.
Order Deadline : 05/14/2025 12:38:22	Phone No : +86187 5027 1015
Receipt Date : 05/14/2025 12:38:22	Payment Term :
Currency : USD	Purchase Order : Stock Order Type
Shipping Method : Border	Type
Unit or Part : Spare Part	Address : 312 NATIONAL HIGHWAY, LUOSHE,HUISHAN DISTRICT, WUXI, CHINA
Business Unit : PWG	

No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
1	FLEETGUARD	FS 36210	[FS 36210] FUEL FILTER	PC	30.0	0.0	0.0	6.0		0.0	180.0
2	FLEETGUARD	AF 26433	[AF 26433] AIR FILTER	PC	10.0	0.0	0.0	21.0		0.0	210.0
3	FLEETGUARD	FF 63046	[FF 63046] FUEL FILTER	PC	5.0	0.0	0.0	18.0		0.0	90.0
4	FLEETGUARD	FS 53016	[FS 53016] FUEL WATER SEPARATOR	PC	5.0	0.0	0.0	31.0		0.0	155.0
5	FLEETGUARD	LF 17579	[LF 17579] ENGINE OIL FILTER	PC	5.0	0.0	0.0	28.0		0.0	140.0
6	FLEETGUARD	FS 36260-PSG	[FS 36260- PSG] FUEL FILTER	PC	5.0	0.0	0.0	14.0		0.0	70.0

Subtotal	:	845.00 \$
Commercial Tax	:	0.00 \$
Total Amount	:	845.00 \$

Note: Payment Terms : 100%
 Other Info : FPO-WW-2025-4-002/WW-PRT-PO-25050015(ERP PO)
 Order Type : Stock Order
 Arranged by Border for Inventory Stock Order.
 Based on FPO-WW-2025-4-002
 INQ Ref # INVTRY;INQ/WW/2025/01/047
 Ex Stock in China

Prepared By

Approved By

Checked By

Approved By

.....
PIC

.....
Inventory PIC

.....
F&A PIC

.....
GM/AGM