

Concrete Equipment Purchase Order

Document Number :	BCE-PRT-PO-25060004	Supplier :	FUWA TRADE CO ., LIMITED
Document Date :	2025-06-13	Contact Person :	Mr. Tom Wong
Ref No. :	By Air, Customer Order , CPO-C&C-DP-2025-05-002 and CPO-C&C-DP-2025-05-003, Customer - PMC Co.,Ltd , Model - QUY50C and FWX85	Tel No :	+86-413-57885511
Purchase Type :	EX-Work	Fax No :	:
Currency :	USD	Email :	:
Freight :	By Air	Address :	FLAT 1506,15/F LUCKY CENTER NO.165-171 WAN CHAI ROAD , WAN CHAI , HONG KONG

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	SKX5-G24D05	Swing Solenoid 24V For QUY150C	set		1.00	480.00		480.00
2	F8001-17-SK	Jack Cylinder Seal Kit For QUY150C	Kit		4.00	180.00		720.00
3	F8007-2-1	Pulley for FWX85	PC		6.00	45.00		270.00
4	5016PP.C3	Roll Bearing for FWX85	PC		6.00	40.00		240.00

Subtotal : 1,710.00
VAT : 0.00
Total Amount : 1,710.00

Purchaser : Soe Yu Nandar
Delivery Date :
Payment Terms : 100% T/T Advance Payment
Remarks : Customer Order , CPO-C&C-DP-2025-05-002 and CPO-C&C-DP-2025-05-003, Customer - PMC Co.,Ltd , Model - QUY50C and FWX85

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