

IS Purchase Order

Document No : PO-PRT-IS-2025-07-00011	Vendor : ZHEJIANG HANGCHA IMP. & EXP. CO., LTD
Confirmation Date :	Contact Person : ZHEJIANG HANGCHA IMP. & EXP. CO., LTD
Order Deadline : 07/18/2025 15:33:45	Phone No : 8615924171799
Receipt Date : 07/18/2025 15:33:45	Payment Term :
Currency : USD	Purchase Order Type : Stock Order Type
Shipping Method : Border	Address : NO.88, DONGHUAN RD, LIN'AN ECONOMIC DEVELOPMENT ZONE, HANGZHOU, ZHEJIANG PROVINCE, CHINA(311305)
Unit or Part : Spare Part	
Business Unit : IS	

No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
1	MATADOR	78XEN-760200-G04	[78XEN-760200-G04] Charger	Pc	1.0	0.0	0.0	250.0		0.0	250.0
2	MATADOR	78XEN-740500-001	[78XEN-740500-001] Control Panel	Pc	1.0	0.0	0.0	112.66		0.0	112.66
3	MATADOR	78XEN-740200-G00	[78XEN-740200-G00] ECU	Pc	1.0	0.0	0.0	637.63		0.0	637.63
4	MATADOR	78XEN-750000-G00	[78XEN-750000-G00] Handle Assy	Pc	1.0	0.0	0.0	637.63		0.0	637.63
5	MATADOR	78XEN-740700-G00	[78XEN-740700-G00] Sensor	Pc	1.0	0.0	0.0	79.16		0.0	79.16
6	MATADOR	140XEL-710000-Q02	[140XEL-710000-Q02] Main Wire Harness	Pc	1.0	0.0	0.0	108.0		0.0	108.0
7		Other Charges	[Other Charges] PART Other Charges	PC	1.0	0.0	0.0	16.0		0.0	16.0

Subtotal	:	1,841.08 \$
Commercial Tax	:	0.00 \$
Total Amount	:	1,841.08 \$

Note: 78-PR-25060001

Prepared By

Approved By

Checked By

Approved By

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PIC

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Inventory PIC

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F&A PIC

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GM/AGM