

Common Purpose Purchase Order

Document Number : COP-PRT-PO-23090014

Supplier : HITACHI CONSTRUCTION MACHINERY ASIA & PACIFIC PTE.,LTD

Document Date : 2023-09-23
Ref No. : CPO-PR-23090014
Purchase Type : EX-WORK
Currency : USD
Freight : By Sea

Contact Person :
Tel No : +6566605320 / 62652377+065-6660 5360 / 62652377
Fax No :
Email :
Address : HITACHI CONSTRUCTION MACHINERY APAC NO.2 PIONEER WALK 627856 SINGAPORE

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	4616544	Filter; Fuel (Additional)	PC		200.00	9.36		1,872.00
2	4616545	Filter; Fuel (Secondary)	PC		200.00	7.50		1,500.00
3	4648651	Strainer	PC		5.00	20.41		102.05
4	YA00058283	Filter; Oil	PC		200.00	17.96		3,592.00
5	4613831	Seal; Oil (Travel Oil Motor)	PC		5.00	15.95		79.75
6	4506415	O-Ring	PC		20.00	1.04		20.80
7	YB00003778	Center Joint Seal Kit	PC		10.00	44.55		445.50
8	4192631RHS	Filter; Fuel	PC		5.00	7.86		39.30
9	4265372	Sensor; Revolution	PC		2.00	29.12		58.24
10	2049166	Shaft, Travel Oil Motor	PC		3.00	190.58		571.74
11	4614911	Motor; EC	PC		5.00	319.84		1,599.20
12	YA00004267	Controller	PC		1.00	399.08		399.08
13	YA60001374	Controller	PC		2.00	829.36		1,658.72
14	YA00002098	Unit; Control	PC		2.00	712.58		1,425.16
15	YA00001076	Monitor	PC		2.00	829.34		1,658.68
16	YB00003261	Valve; Unit Pump	PC		2.00	225.52		451.04
17	9314145	Valve; Solenoid	PC		5.00	44.27		221.35
18	YA00057006	Cap; Fuel Tank	PC		5.00	48.32		241.60
19	4420958	O-Ring (Swing Oil Motor)	PC		10.00	8.61		86.10
20	1111411961	Gasket Kit; Cylinder Head	kit		3.00	80.87		242.61
21	4426646	Duct; Air	PC		1.00	86.46		86.46
22	YA00007733	Duct; Air	PC		1.00	85.97		85.97
23	4453819	Spool	PC		30.00	10.97		329.10
24	9312792	Valve Solenoid (Regulator; Pump)	PC		4.00	170.96		683.84
25	2034607	Cover; Center Joint	PC		2.00	32.29		64.58

26	4723759	Bushing; Boom	PC		4.00	34.44		137.76
27	4723760	Bushing; Boom	PC		4.00	25.26		101.04
28	4067901	Seal; Dust	PC		32.00	11.92		381.44
29	4468248	O-Ring (Travel Oil Motor)	PC		5.00	10.20		51.00
30	4468249	O-Ring (Travel Oil Motor)	PC		5.00	11.38		56.90

Subtotal : 18,243.01

VAT : 0.00

Total Amount : 18,243.01

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks : inventory stock order ,FPO/HITACHI/2023/09/0007, (PR23090016)
For ZX210LCH-5G/ZX250LCH-5G/ZX280LC-5G
,ZX ALL MODELS,ZX350LCH-5G,ZX210LCH-5G,FOR 6BG1

(Prepared By) Checked By Acknowledge By Approved By Checked By

Procurement DH / After Market Manager (BU Finance) (GM / AGM) After Sale
(Only Foreign PO)