

PURCHASE ORDER

MAKINO ASIA PTE LTD

Company Reg. No.: 197300960K

2 GUL AVENUE, SINGAPORE 629649 TEL: (65) 6861 5722 FAX: (65) 6861 1600

Purchase Order	4110097080			
Version Number	0			
Document Date	18.01.2021			
Page	1 of 3			

Vendor:

106236

TSH SYNERGY PTE LTD

NO.2 SIMS CLOSE #02-03,

GEMINI@SIMS, SINGAPORE 387298 Kind Attn: YI TONG

Payment Term: Within 30 days due net

IncoTerm

Prepared By : CHANGC(changc@makino.com.sg)

PDF Sent By

: MAKINOASIA PURCHASING TEAM (MINGFANG.TEO@MAKINO.COM.SG)

Ship To:

MAKINO ASIA PTE LTD

166 Gul Circle Singapore 629622 TEL: (65) 6861 5722 FAX: (65) 6861 1600 Bill To:

MAKINO ASIA PTE LTD

2 Gul Avenue Singapore 629649 TEL: (65) 6861 5722 FAX: (65) 6861 1600

S/N	Material	Description	Delivery Date	Qty	UoM	Unit Price (SGD)	Amount (SGD)
10	28VSMTC-0001- ST.5	MTC VD_GV AND FANUC 10K ATC30 (F8/F9)	18.05.2021	3	SET	-1	e - 2, - 11
20	28VSMTC-0003- ST.6	MTC VD_GV AND FANUC 20K ATC30 (F8/F9)	10.05.2021	3	SET		***
(T) T (28VSMTC-0003- ST.6	MTC VD_GV AND FANUC 20K ATC30 (F8/F9)	17.05.2021	3	SET	1	Ş
	01.0	(1 3/1 5)				Total (SGD)	- type - the

SAMPLE

This Purchase Order is electronically approved, no signature is required.