



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 | 123456 |
| Version Number | 0 |
| Document Date | 01.02.2022 |
| Page | 1 of 3 |

Vendor : 106236**TSH SYNERGY PTE LTD**

NO.2 SIMS CLOSE #02-03,

GEMINI@SIMS,

SINGAPORE 387298

Kind Attn : DARREN HO

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 Circle

Singapore 629649

TEL: (65) 6861 5722

FAX : (65) 6861 1600

| S/N | Material | Description | Delivery Date | Qty | UoM | Unit Price (SGD) | Amount (SGD) |
|-----|--------------------|--|---------------|-----|-----|------------------|--------------|
| 10 | 26VSMTC-0012-ST.14 | MTC VD_GV & FANUC 20K, ATC60 (F3/F5) | 18.02.2022 | 1 | SET | \$50 | \$50 |

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