



PURCHASE ORDER

Order No. 2025-001
Order Date 15/07/2025
Revision
SO No. PO/010
PO Currency

Port of Import
Payment Terms 180
Country of Origin
INCO Terms 2
Delivery ExF 2 weeks

Product	Description	Quantity	Amount
Applied			
Air Cooled Chiller			
TVH-0004	4MCWFA18TB000AA / 4TTKFA	3.00	37,500.00
			37,500.00

Freight Charges	534.00
Origin Charges	341.00
Sub Total	
Finance Charges	555.00
Total PO Value	37500.00

* 180
* 2
* 2 weeks

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Reviewed By _____

Approved By _____

Authorized By _____

Authorized By _____