

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slsi.co.id/download_PR/1021013830\)](https://iot.slsi.co.id/download_PR/1021013830)

PR Number : 1021013830

Total Price : IDR 523,700

Attachment : [Click here \(https://iot.slsi.co.id/assets/lampiranpr/PR_1021013830.JPG\)](https://iot.slsi.co.id/assets/lampiranpr/PR_1021013830.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12A11011	Oxygen 7 m3	10.000	TB	04.09.2023	PT SLCI	Supplies	DBA	523,700

Purpose:

[10] For workshop/cutting torch

Dibuat Oleh,
90401(Yayan Abdul Azis)
2023-08-21 11:11:21

Checked by,
90065(Nur Mustaqim)
Approved at 2023-08-21
11:54:00

Budget Control,
90696(Mukhtar L)
Approved at 2023-08-21
15:48:26

Approved by,
90156(Mochamad
Nugrahaputra)
Approved at 2023-08-21
16:28:53

making our world more productive



PT. LINDE INDONESIA

Kirana Two Office Tower , 6th Floor
Jl. Boulevard Timur no 88, Kelapa Gading
Jakarta 14240 - Indonesia

Phone : 62 - 21 8061 7000
Fax : 62 - 21 2962 9817

Quotation

Date : Jul 13th, 2022
Ref.No. : 071-Q-NAP-DM-VII-2022

No.	Description	Quantity	Volume/Cyl	Price/Cyl	Total
1	Oxygen Ind	1	7m3	IDR 52.500	IDR 52.500
	Purity ≥ 99.50%				
	Pressure: 150 Bar				

Signature required:

PT. Linde Indonesia



Dio Mahameru
Sales Engineer M&PG

Agreed by Customer*:

(Name:)
(Designation :)

*Agreed on the Commercial and General Terms and Condition as mentioned in the following pages. Cover, Quotation, GTC's

PT. SAMATOR GAS INDUSTRI

Jl. Raya Klari, Desa Gintung Kerta
Kec. Klari, Kab. Karawang - Jawa Barat
T. (0267) 431990 F. (0267) 431990



Nomor 027/MRKT-SGI-KRWG-IV/21

Tanggal / Date 15 April 2021

Revisi / Revisor

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FORMULIR RINCIAN BIAYA / COST DETAIL FORM

Kepada Yth/ To :

PT. SCG Lightweight Concrete Indonesia

Kutamekar, Kec. Ciampel, Kabupaten Karawang, Jawa
Barat 41363
Attn: Bapak Diki S

Pengantar / Prologue :

Berikut kami sampaikan penawaran harga gas sesuai kebutuhan di
perusahaan Bapak/Ibu
Mohon dipertimbangkan untuk disetujui dan atas perhitungannya kami ucapkan
terimakasih.

No.	Pekerjaan / Barang Services / Goods	Satuan Unit	Jumlah Qty	Hrg Satuan (Rp) Unit Price (IDR)	Hrg Total (Rp) Total Price (IDR)
1	Gas Oksigen Kap. 6M3 150 Bar	Cyl	1	55,000	55,000
2	Gas LPG 50KG	Cyl	1	800,000	800,000

Syarat - Syarat & Kondisi / Terms and Conditions :

- 1 Harga belum termasuk PPN 10%
- 2 Harga franco PT. SCG Lightweight Concrete Indonesia Plant Karawang
- 3 Syarat pinjam kemasan tercantum di P3K (Perjanjian Pinjam Pakai Kemasan)
- 4 Penawaran berlaku maks 7 (tujuh) hari sejak tanggal penawaran

Cara Pembayaran / Terms of payment :

- 1 Pembayaran 30 hari setelah barang diterima
- 2 Pembayaran dapat dilakukan dengan cara Collection/penagihan langsung, atau transfer ke:
Rekening BCA 109-300-990-1 a.n Samator Gas Industri
Rekening Mandiri 132-000-798-6145 a.n Samator Gas Industri

Persetujuan / Approval

Pelanggan / Customer PT. Exedy Manufacturing Indonesia
Nama : _____
Jabatan : _____

Pemasok / Supplier PT. Samator Gas Industri
Nama : Oni Johantou
Jabatan : Sales Executive
P. +62 812 3694 8831

Kolom persetujuan pelanggan ditandatangani diri atau distempel lengkap dengan nama. Lembar asli atau copynya dibenbulatkan kepada pemasok, jika pelanggan menyetujui penawaran ini. (Customer sign and or stamp approval column completed with name. Send the original or the copy to the supplier if this quotation is approved.)