

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

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PR Number : 1021016357

Total Price : IDR 2,700,500

Attachment : Click here (http://192.168.1.28/assets/lampiranpr/PR_1021016357.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K13A06026	Siemens AS-i Module 3RK1100-1CQ20-0AA3	1.000	UNT	24.07.2025	PT SLCI	Spare Parts	DBA	2,700,500

Purpose:

[10] Electrical component, Metal & Plastic for control at cutting line, GSM and packing WKB

Dibuat Oleh, 90401(Yayan Abdul Azis) 2025-03-26 16:54:29	Checked by, 90473(Wahyu Pebriyanto) Approved at 2025-03-28 13:54:07	Budget Control, 90705(Mohamad Rizky) Approved at 2025-04-08 11:23:56	Approved by, 90006(Atikom Imsap) Approved at 2025-04-09 15:16:24
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SIEMENS**PT. VIKTORI PROFINDO ELEKTRIKA****FLENDER
INNOMOTICS**

JL. Kapuk Timur Blok F23 No. 20F Delta Silicone 3 Lippo Cikarang

Tel.: +62 21 89911476 - 1480 (Hunting) Fax.: +62 21 89911474 - 147

Electrical, mechanical, Instrumentation, Automation and Control System Solution since 2005

SIEMENS Authorized Distributor, Stockist, System Integrator and Panel Builder

QUOTATION

TO : SCG Lightweight Concrete Indonesia, PT.
ATTN : Mr Diki Setiadi
DATE : 17-Apr-2025
OUR REF : QTN-VPE25040123
PAGE NO :
INQUIRY NO : RE25-0969

PIC Viktori : Andika
Contact No : 081112300189

THANK YOU VERY MUCH FOR YOUR REQUEST AND WE PLEASED TO QUOTE AS FOLLOW:

No.	DESCRIPTION	QTY	Price/ea	AMOUNT	Delivery Time
1	3RK1100-1CQ20-0AA3 AS-i compact module K45 digital 4 DQ, IP67 4 x output, 1 A 24 V DC maximal 3 A for all outputs 4 x M12 socket Mounting plate 3RK1901-2EA00 or 3RK1901-2DA00 must be ordered separately	1 Pcs	3.160.000,00	3.160.000,00	Indent 16-18 Weeks
TOTAL AMOUNT EXCLUDE PPN			IDR	3.160.000,00	

PAYMENT : TT in Advance

DELIVERY TERM : Franco Karawang

VALIDITY : 7 days

NOTE :

1. Prices and stock are not binding, can be changed at any time subject to price changes from principal
2. Price valid for complete order only (package price)
3. Order can not be cancelled for any reason
4. Additional delivery surcharge IDR 500.000,- for order below IDR 5.000.000
5. Please put our ref number in your PO

Best Regards

Andika Nurdiana
+62811-1230-0189

Approved By

Hendrik
+6281-111-6982

Acknowledged by

Filia Tjoanda
+6281-1111-3089



PT. SINERGI INTEGRA PERSADA

Approved and Solution Partner of SIEMENS

Jl. Undaan Wetan 36A-36B, Surabaya (Head Office)

Phone. (031) 5317103, 5317104 Fax. (031) 5314080 E-mail. marketingsby@sinergiintegra.com

Jl. Pangeran Jayakarta 129 Blok. D No. 18 Jakarta Pusat, DKI Jakarta 10730 (Branch Office)

Phone. (021) 6001585, 62302698, 62302855, 08119211179

Fax. (021) 6297127 E-mail. marketingjkt@sinergiintegra.com

Jakarta, April 22, 2025

Our Ref : 162/QT-C/SIP-J/IV/25/C
Your Ref : By Phone
Subject : QUOTATION
Phone : 0267-8610 361-2-3
Fax : 0267-8610 360
Mobile : 0813 8003 2577

To : PT. SCG LIGHTWEIGHT CONCRETE INDONESIA
Attn : Mr. Diki Setiadi

Dear Sir / Madam,

Thank you for your inquiry, we are pleased to submit our quotation as follows:

NO	TYPE	DESCRIPTION	QTY	UNIT PRICE (IDR)	AMOUNT PRICE (IDR)	STOCK
1	3RK1100-1CQ20-0AA3	AS-i compact module K45 digital 4 DQ, IP67 4 x output, 1 A 24 V DC maximal 3 A for all outputs 4 x M12 socket Mounting plate 3RK1901-2EA00 or 3RK1901-2DA00 must be ordered separately	1 PCS	5,600,000.00	5,600,000.00	<u>INDENT</u> <u>22 – 24 WEEKS</u>
TOTAL IDR					5,600,000.00	

CONDITIONS:

Price : NETTO, franco Karawang, *Excluded 11% VAT, Excluded Installation, Programming and commissioning*
Price and Stock are subject to change

Term of Payment : 14 Days after Delivery Goods

Validity of Quotation : 5 Days

Delivery Time : 22 – 24 Weeks for Indent Stock After PO Received

Remarks : No PO cancellation with any reason,
Please Double check with user before processing PO

Please do not hesitate to contact us if you have any concern or need further information.

Your faithfully,

Arimbi

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

 Download PDF! (http://192.168.1.28/download_PR/1021016393)

PR Number : 1021016393

Total Price : IDR 550,000

Attachment : Click here (http://192.168.1.28/assets/lampiranpr/PR_1021016393.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Re
1	10	K		Baterai Laptop Dell Inspiron 3476	1.000	PC	24.04.2025	PT SLCI	Supplies	DBA	550,000	

Purpose:

[10] Replace baterai laptop havebeen damage for operational

GL: 523292

CC: 2010-70000

Dibuat Oleh,
90485(Dadang Suhendar)
2025-04-10 09:25:24

Checked by,
90485(Dadang Suhendar)
Approved at 2025-04-10
09:25:32

Budget Control,
90705(Mohamad Rizky)
Approved at 2025-04-14
09:28:17

Approved by,
10011(Eko Raharjo)
Approved at 2025-04-15
15:57:08