

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

Download PDF! (https://iot.slci.co.id/download_PR/1021013008)

PR Number : 1021013008

Total Price : IDR 600,000

Attachment : Click here (https://iot.slci.co.id/assets/lampiranpr/PR_1021013008.JPG)

Details PR

| No. | Item | A | Material | Short Text | Quantity | Unit | Delivery Date | Plant | Matl.Group | PGR | Value |
|-----|------|---|----------|--|----------|------|---------------|---------|------------|-----|---------|
| 1 | 10 | K | | Auxiliary Contactor Siemens 3RH2911-1HA1 | 6 | PC | 13.02.2023 | PT SLCI | Supplies | DBA | 600,000 |

Purpose:

[10] For Separating Portal Contactor

GL: 523073

CC: 2011-10000

Dibuat Oleh,
91709(Robby M)
2023-01-30 12:46:19

Checked by,
90156(Mochamad Nugrahaputra)
Approved at 2023-01-31
09:21:46

Budget Control,
90696(Mukhtar L)
Approved at 2023-01-31
11:15:07

Approved by,
90156(Mochamad Nugrahaputra)
Approved at 2023-02-01
05:04:22



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, January 19, 2023

Our Ref : 044/QTT-C/SIP-J/I/23/C
Your Ref : By Email
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 | 3RH2911-1HA11 | Auxiliary switch on the front, 1 NO + 1 NC Current path 1 NC, 1 NO for 3RH and 3RT screw terminal .1/.2, .3/.4, | 6 PCS | 100,000.00 | 600,000.00 | <u>READY STOCK</u> <u>Subject prior to sale</u> |
| TOTAL IDR | | | | | 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 : 3 Days

Delivery Time : 2 – 3 days for Ready Stock After PO Received

Remarks : No cancellation PO, if any cancellation PO will be charge 30% of amount PO

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

Your faithfully,

Arimbi / Rani

PT Raja Listrik Indonesia
 Ruko Golden Boulevard Blok C No.18,
 BSD City,
 Tangerang Selatan, Banten 15322

Invoicing address:

SCG LIGHTWEIGHT CONCRETE INDONESIA PT
 Surya Cipta City Of Industry
 Jl.Surya Tekno Kav. I-T1-3 Kutamekar - Ciampel
 Karawang - Jawa Barat 41361
 Indonesia
 ☎ 0267-8610361/2/3
 📠 0267-8610360

Shipping address:

SCG LIGHTWEIGHT CONCRETE INDONESIA PT
 Surya Cipta City Of Industry
 Jl.Surya Tekno Kav. I-T1-3 Kutamekar - Ciampel
 Karawang - Jawa Barat 41361
 Indonesia

Nama Kontak :
 Diki (Mr)

Jabatan Kontak :
 Purchasing Dept

Telepon Kontak :
 081380082577

QUOTATION # SO/2023/00166

Quotation Date:
 19/01/2023 16:39:14

Expiration Date:
 24/01/2023

Sales:
 Era

Payment Terms:
 30 Net Days

| No. | Description | Delivery | Quantity | Unit Price | Price |
|-----|---|----------------------|----------|------------|-----------------|
| 1. | XB5AP31 PUSH BUTTON 1N/O GREEN SCHNEIDER | 2-3 Weeks | 10 PCS | 120,000.00 | Rp 1,200,000.00 |
| 2. | XB5AP42 PUSH BUTTON 1N/C RED SCHNEIDER | 10-13 Weeks | 10 PCS | 120,000.00 | Rp 1,200,000.00 |
| 3. | 3RH2911-1HA11 Auxiliary switch on the front, 1 NO + 1 NC Current path 1 NC, 1 NO for 3RH and 3RT screw terminal .1/.2, .3/.4, | Ready To Prior Sales | 6 PCS | 110,000.00 | Rp 660,000.00 |

Note's:
 Franco : Jabotabek
 Validity : 3 Days

- *Price Quoted with IDR Currency
- *Base on Euro/USD Currency, if Rate Up to 5% Will be Follow the rate
- *Cancellation PO/WO/SPK, 50% payment will be charge from the total PO
- *Payment should be full amount
- *For a minimum order purchase of 1,000,000
- Goods will be sent according to the courier schedule or can be sent via expedition, the cost is borne by the customer
- *Due to Covid-19, delivery might vary at the time of order**

| | |
|-----------------|-----------------|
| Subtotal | Rp 3,060,000.00 |
| Taxes | Rp 336,600.00 |
| Total | Rp 3,396,600.00 |

Call & WA Corporate 1: +62 857 2747 0290
 Call & WA Corporate 2: +62 811 8887 939

Jika ada keluhan dan saran atas respon yang kurang berkenan dari pelayanan team kami, maka Bapak/Ibu bisa email ke : anes@rajalistrik.co.id atau WA ke 0813 8228 4749