

**SCG**

PT. SCG LIGHTWEIGHT CONCRETE INDONESIA
 JL. Surya Tekno KAV I-T1-3 Suryacipta City Of Industry,
 Kutamekar, Ciampel Jawa Barat 41361 Indonesia
 Phone : 0267-8610361
 Fax : 0267-8610360
 N.P.W.P : 31.567.302.0-433.000

PURCHASE ORDER

To : KITA UTAMA
 Jl. Raya Gerbang Tol
 Karawang Barat, Karawang
 KARAWANG 00000
 Indonesia
 Phone : 021- 30006149
 Fax : 021-62301604
 N.P.W.P :

PO No. : 4021013193
 PO Date : 17.01.2023
 PO Currency : IDR

Please supply the following item

No.	Material Code	Item Description	Qty	Unit	Delivery Date	Unit Price	Total Amount	Discount
10	K12A03003	Nail Size 5(Paku Seri 5Cm)	100	KG	23.01.2023	20,000 / 1	2,000,000	0

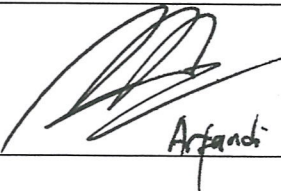


Delivery To : PT SLCI
 JL. Surya Tekno KAV I-T1-3 Suryacipta City Of Industry,
 Karawang 41361 Indonesia

Total Prices 2,000,000
 PPN (VAT) 220,000
 Grand Total 2,220,000

Term of Payment : Credit 30 days after received bill

Remarks : PR 1021012922

Barang yang tidak sesuai spesifikasi akan kami kembalikan
 Wajib mematuhi aturan keselamatan selama berada di PT. SLCI

Prepared By	Checked By	Approved By	Confirmed By (Vendor)
 Arfandi			



Price Comparison Form

Price Investigation
 Acquisition by Tender

Raw Material
 Supply
 Made to Order

Services
 Other.....

No. PC A2651

No.	Description	Quantity		Last price / Standard Price		Kita Utama		PT Duta Sahabat Lama		Last Order				
				As At.....		c/o Mrs. Fuzi		c/o Mr. Rudi		Supplier: Kita Utama				
				Price	Supplier Name	Price	Delivery	Price	Delivery	Price	Delivery	Price	Date	Remarks
1	Nail Size 5(Paku Seri 5Cm)	100	kg	Rp2.000.000	Kita Utama	Rp20.000		Rp25.000				Rp20.000	11/16/2022	
				Rp2.000.000										


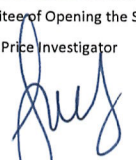

Verbal Price Investigation and Documented Offering Price
 Price Negotiation
 Price investigation and Verbal Offering Price
 Documented price investigation and documented Offering Price
 Special Acquisition

Reason : repeat order

Require Approval not to Sign Contract Because Good History Supplier

Urgently
 Acquire From Specific Source
 Acquire From Affiliate
 Urgently

Lowest Price / Former Price
 Quality
 Delivery
 Monopoly

Prepared by :  Arfandi K. Date: 01-17-2023	Committee of Opening the Seal Price / Price Investigator  Date	Acknowledge by: Section Manager  Date	Acknowledge by: Plant Manager Date
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download_PR/1021012922\)](https://iot.slci.co.id/download_PR/1021012922)

PR Number : 1021012922
Total Price : IDR 1,931,700
Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021012922.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021012922.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12A03003	Nail Size 5	100	KG	16.01.2023	PT SLCI	Supplies	DBA	1,931,700

Purpose:

[10] For repair pallet

Dibuat Oleh,
90473(Wahyu Pebriyanto)
2022-12-31 08:23:33

Checked by,
90065(Nur Mustaqim)
Approved at 2023-01-03
15:15:08

Budget Control,
90696(Mukhtar L)
Approved at 2023-01-10
18:08:02

Approved by,
90156(Mochamad
Nugrahaputra)
Approved at 2023-01-11
12:01:47



Kita Utama
bu main today at 10:37



15/10/2022

Kita Utama
20.000
bu yg ini saya PO 100 kg ya 11:27 ✓

15/10/2022

Pak 15:20

Minta tig di bantu 15:30

Sopir bfm boleh masuk 15:30

Mau kirim kekurangan paku 15:30

Baik sebentar bu 15:21 ✓

TC:000

siang bu 12:34 ✓

paku 5cm sekarang harganya berapa perkg bu? 12:35 ✓

Siang 12:35

20.000/kg 12:35

