

**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 : PT. INDO KOMPRESIGMA
 Jl Outer Ring Road No.65
 Rt 006 Rw 001, Kembangan Utara, Kembang
 JAKARTA 11610
 Indonesia

PO No. : 4021013495

PO Date : 02.05.2023

PO Currency : IDR

Phone : +62 21 - 2951

Fax : CHECK 021- 429131

N.P.W.P : 015607492038000

Please supply the following item

No.	Material Code	Item Description	Qty	Unit	Delivery Date	Unit Price	Total Amount	Discount
10		400904.0 Control Air Line Kit	1	LOT	17.05.2023	1,953,000 / 1	1.953.000	0

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

Total Prices 1,953,000

PPN (VAT) 214,830


Grand Total 2,167,830

Term of Payment : Credit 30 days after received bill

Remarks : PR 1021013230

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
- Others....

No. PC00161

No.	Description	Quantity		Last price / standard price		PT Indo Kompresigma				Last Order			
				As at.....		c/o Mr Agung		c/o		c/o		Supplier:	
				Price	Supplier Name	Price	Delivery	Price	Delivery	Price	Delivery	Price	Date
1	400904.0 Control Air Line Kit	1	LOT	IDR 1,953,000.000	PT Indo Kompresigma	IDR 1,953,000.000	2023-06-09		0000-00-00				0000-00-00
				IDR 1,953,000.00									

- Verbal Price Investigation
- Price Negotiation
- Price Investigation and Verbal Offering
- Document Price Investigation and Documented
- Special Acquisition
 - Urgently
 - Acquire From Specific Source
 - Acquire From Affiliate
 - Urgently

Reason: direct to supplier/ single distributor

Need Approval Plant Manager ?

- Lowest Price / Former Price
- Quality
- Delivery
- Monopoly

Created by, 90494(Arfandi Kurniawan) 2023-05-02 09:32:45	Acknowledge by, 90450(Rossita Sunatra) at 2023-05-02 10:43:13	Acknowledge by, 90450(Rossita Sunatra)	Plant Manager,
--	---	---	----------------

Ini adalah dokumen yang dihasilkan komputer. Tidak diperlukan tanda tangan.
This is a computer-generated document. No signature is required.

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download_PR/1021013230\)](https://iot.slci.co.id/download_PR/1021013230)

PR Number : 1021013230

Total Price : IDR 1,953,000

Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021013230.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021013230.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		400904.0 Control Air Line Kit	1	LOT	08.05.2023	PT SLCI	Supplies	DBA	1,953,000

Purpose:

[10] For Replace Broken Hose in Air Compressor #2 (Kaeser Screw Compressor)

GL: 523072

CC: 2011-10000

Dibuat Oleh, 91709(Robby M) 2023-04-03 13:52:59	Checked by, 90156(Mochamad Nugrahaputra) Approved at 2023-04-04 09:41:38	Budget Control, 90696(Mukhtar L) Approved at 2023-04-12 10:56:42	Approved by, 90156(Mochamad Nugrahaputra) Approved at 2023-04-12 15:46:33
--	--	---	---

Reference Customer no. Quotation no. Date
 1100032208 PH-521034-Rev- 03.04.2023
 0/IKS/153450/04/2023

Compressor Unit Type : BSD75SFC/10 SCREW COMPRESSOR
 Serial Number : BSD.3/1141/2013

A. MANDATORY PARTS AND/OR SERVICE COST

Agar operasional produk Kaeser bebas downtime dan handal, berikut kami sampaikan daftar suku cadang termasuk jasa service (jika ada) yang bersifat mandatory atau mendesak kebutuhannya:

1. Non Consumable Parts

Item	Description	Qty	UM	Price	Total
1	400904.0 CONTROL AIR LINE KIT	1	EA	1,953,000.00	1,953,000.00
	NOTE:				
Sub Total					1,953,000.00
PPN 11%					214,830.00
Total: RP					2,167,830.00

Note :

Validity : Until April 18, 2023
 Delivery Condition :