

**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. DUTA SAHABAT LAMA
GEDUNG LINDETEVES TRADE CENTER
LT.2 BLOK C9 NO.5 JL HAYAM WURUK
TAMANSARI JAKARTA BARAT DKI JAKARTA 11180
Indonesia

PO No. : 4021012201

PO Date : 25.04.2022

PO Currency : IDR

Phone : 02126075498

Fax : 02122687824

N.P.W.P : 909739187032000

Please supply the following item

| No. | Material Code | Item Description | Qty | Unit | Delivery Date | Unit Price | Total Amount | Discount |
|-----|---------------|--|-----|------|---------------|---------------|--------------|----------|
| 10 | | Kaca Tempered Tahan Panas dia120mm t15mm | 1 | PC | 12.05.2022 | 1,050,000 / 1 | 1,050,000 | 0 |

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

Total Prices 1,050,000

PPN (VAT) 115,500


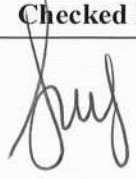

Grand Total 1,165,500

Term of Payment : Credit 30 days after received bill

Remarks : PR 1021011678

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 |  |  | |



Department : Production
 Division : Maintenance

Purchase Request Form

Display Purchase Req. 1021011678

Document Overview On Personal Setting

2010 PR frm MRP/CBP 1021011678

Header

Requisition Date: 22.02.2022 Item: A I M Short Text Kaca Tempered Tahan Panas 120mm x T 15mm Quantity Unit: 2 PC Delivery Date: 29.03.2022 Requisitioner: P... Taufik Plant: PT SLCI Stor. Loc.: DBA PGR: DBA Total Value: 900,000

Quantity Unit: 2 PC Delivery Date: 29.03.2022 Requisitioner: P... Taufik Plant: PT SLCI Stor. Loc.: DBA PGR: DBA Total Value: 900,000

Item: [10] Kaca Tempered Tahan Panas 120mm x ... Account Assignment Source of Supply Status Contact Person Delivery Address Specs2000 / SC

- Item Texts
- Item text
 - Item note
 - Delivery text
 - Material PO text

Purpose :
 Replacement sight glass boiler furnace, existing part already blurry

GL : S23072
 CC : 2011-10000



PT. DUTA SAHABAT LAMA

NO : 022RI / PNWR / DSL / III / 2022

Jakarta, 16/03/2022

Kepada Yth,

PT. SCG Lightweight Concrete Indonesia

Attn : Bp. Arfandi

No. Fax :-

PENAWARAN HARGA

Dengan Hormat,

Sesuai dengan permintaan Bapak / Ibu, Bersama ini kami tawarkan penawaran harganya sbb :

| No | NAMA BARANG | QTY | Satuan | Harga Satuan | Jumlah |
|--------------------|---|-----|--------|--------------|------------------|
| 1 | kaca tempered tahan panas diameter 120mm tebal 15mm | 2 | pcs | 1.050.000 | 2.100.000 |
| | | | | | |
| | | | | | - |
| | | | | | - |
| GRAND TOTAL | | | | | 2.100.000 |

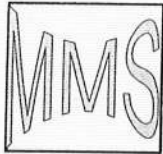
Demikianlah penawaran harga dari kami, Konfirmasi order Bapak / Ibu sangat kami harapkan.

Atas perhatian dan kerjasamanya saya ucapkan terima kasih.

NOTE : Garansi dari toko apabila barang rusak saat diterima.

Harga belum termasuk PPN 10%

RITA



CV. MITRA MANDIRI SEJAHTERA

Jl. Citrarasa 4, Blok QC No.5, Sukaluyu - Teluk Jambe Timur
 Karawang Barat - Indonesia 41361
 Phone : +62- 267- 8406342
 Fax : +62- 267- 8406342
 E-Mail : 01mitramandiri16@gmail.com

INDUSTRIAL SUPPLY

QUOTATION

QUOTATION NO : 06A/QS/MMS-SCG/III/2022

TO : PT. SCG Lightweight Concrete Indonesia

QUOTATION DATE : 17 Maret 2022

KAWASAN INDUSTRI SURYA CIPTA

REFERENCE :

Jl. Surya Tekno Kav I-T1-3

CURRENCY : IDR

Karawang Timur , Jawa Barat - Indonesia

PHONE: 0267 - 8610361

FAX: 0267 - 8610360

ATTN. : Mr. ARFANDI.K.

CC:

Dear sir / madame,

Thank you for your inquiry, in which we are pleased to submit our quotation as follow :

| NO | DESCRIPTION | QTY | | UNIT PRICE | AMOUNT |
|---|--|-----|-----|--------------------------------------|---------------------|
| 1 | Kaca Temper tahan panas, dia: 120mm x tebal 15mm | 2 | Pcs | Rp 1.625.000 | Rp 3.250.000 |
| TERMS & CONDITIONS | | | | Subtotal: | Rp 3.250.000 |
| * Delivery Time : Ready 5- 10 days after receive PO | | | | PPN 10% | Rp 325.000 |
| * Delivery & Price condition : Franco Karawang | | | | Total: | Rp 3.575.000 |
| * Term Of Payment : 14 Days after receive Invoice | | | | Submitted by : | IAN SUTRIANA, SE |
| * Validity : 2 (two) days after Date of Issue | | | | Mobile no : | +62-813-9999-5857 |
| | | | | Agreed By (if P.O is not available): | |
| | | | | Date: | 17 Maret 2022 |