

**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 RANTAIMULIA KENCANA
 Wisma Rmk Lantai 2
 Jl. Puri Kencana Blok M4 No. 1
 JAKARTA 11610
 Indonesia
 Phone : 021-51000018
 Fax :
 N.P.W.P : 013276126086000

PO No. : 4021012339
 PO Date : 15.06.2022
 PO Currency : IDR

Please supply the following item

No.	Material Code	Item Description	Qty	Unit	Delivery Date	Unit Price	Total Amount	Discount
10	K16A04016	Connecting Link RS120-3	10	PC	20.06.2022	125,000 / 1	1,250,000	0

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

Total Prices 1,250,000
 PPN (VAT) 137,500
 Grand Total 1,387,500

Term of Payment : Credit 30 days after received bill

Remarks : PR 1021012032

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		 Lightweight Concrete Indonesia	

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

PR Number : 1021012032
Total Price : IDR 2,250,000
Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021012032.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021012032.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K16A04016	Connecting Link RS120-3	10	PC	20.06.2022	PT SLCI	Spare Parts	DBA	2,250,000

Purpose:

[10] For stock spare part

Dibuat Oleh,
90093(Nana Kusmana)
2022-06-06 11:02:13

Checked by,
90065(Nur Mustaqim)
Approved at 2022-06-07 08:23:22

Budget Control,
90696(Mukhtar L)
Approved at 2022-06-07 10:36:12

Approved by,
90156(Mochamad Nugrahaputra)
Approved at 2022-06-07 15:39:50



PT. RANTAIMULIA KENCANA

ROLLER CHAIN, SPROCKETS, CONVEYOR CHAIN
CONVEYOR BELT, ROLLER CONVEYOR, WIRE MESH
CHAIN COUPLING INVERTER GENERAL SUPPLIER

WISMA RMK 2nd floor Jl. Puri Kencana Blok M4 No.1
Kembangan Selatan, Jakarta 11610
Tel : +62-21 - 5822555 (Hunting), 5820003 (Hunting)
58302728-29, 5820611-12
Fax. : +62-21-5827555, 5820424
[http : //www.ptrmk.com](http://www.ptrmk.com)

Jakarta, 10 JUNI 2022
No. Ref. : 0272/PNW/RMK/VI/2022

Kepada Yth,
PT. SCG LIGHTWEIGHT CONCRETE IND.
Karawang
Fx. 0267 - 8610360
Ph. 0267 - 8610361

Up. Bpk.ARFANDI
Email : arfandikum@scg.com

Dengan hormat,

Sesuai permintaan Bapak, dengan ini Kami menawarkan harga untuk :

NO	DESCRIPTION	QTY	HARGA
1	CONNECTING LINK RS 120-3	10 PCS	RP. 125.000,-/PCS

PENYERAHAN : EX.STOCK

PEMBAYARAN : CREDIT 2 MINGGU

KETERANGAN : - HARGA TERSEBUT DIATAS BELUM TERMASUK PPN 11%
- **HARGA TERSEBUT DIATAS FRANKO KARAWANG (BY EXPEDISI)**

VALIDITY : 2 MINGGU DARI TANGGAL PENAWARAN DI ATAS

Demikianlah penawaran harga dari Kami. Kami tunggu kabar dari Bapak dalam waktu dekat ini.
Atas perhatian dan kerjasamanya Kami ucapkan terima kasih.

Hormat Kami,

A R I

Quotation

PT MOMENTUM ENGINEERING INDOCHIME

Jl. SMPN 122 Ujung Kanan
Komplek Pergudangan 89 No. 89C , Kapuk Muara
Jakarta Utara 14460, Indonesia
Phone / Fax : 021 5431 5858 / 5431 5959



PT. Momentum Engineering Indochime
Reliable Drives

Customer : **PT. SCG Lightweight Concrete Indonesia**
Address : Kutamekar, Kec. Ciampel, Kabupaten Karawang,
: Jawa Barat 41363
Attention : Bapak Arfandi
Phone / Fax :
Email : [Arfandi Kurniawan <arfandikurn@scg.com>](mailto:Arfandi.Kurniawan<arfandikurn@scg.com>)
Subject : **RFQ 12032**

Quotation Ref : **MTM2022-Q297**
Quoted By : Rini Tan
Email : rini.tan@fenner.id
Cell : +62 812 1361 1779
Date : 10-Jun-2022
Currency : IDR
Page : **1 of 1**

We thank you for the opportunity to offer your requirement as follows:

No	Part Description	QTY	UT	Unit Price	Total
1	Connecting link size 120-3 Renold Brand : Renold Delivery : ready stock 5 pcs in Jakarta	5	pcs	148.000	740.000
2	Connecting link size 120-3 Fenner Brand : Fenner Delivery : indent 5 bulan	5	pcs	168.500	842.500

IDR	Sub Total	1.582.500
IDR	VAT 11%	174.075
IDR	Total	1.756.575

Terms and Condition

Delivery Term : Frangco site
Delivery Time : Tertera di atas
Payment Terms : 30 days against invoice date
Warranty :
Notes / Remarks :

Regards,

Rini Tan



Quotation

REF.0001/06/22

Date : Juni 15/06/2022

To PT SCG Phone: _____
 Attn Mr.Arfandi Fax: _____
 Cc _____
 Re cl

Dear

Thank you for your enquiry and we are pleased to submit our offer as follow:

Item	Description	Qty	Unit Price IDR	Unit Price IDR
1	Conekting Link RS 120-3 hitec	10 pcs	IDR 300,712.00	IDR 3,007,120.00
			Total	3,007,120.00

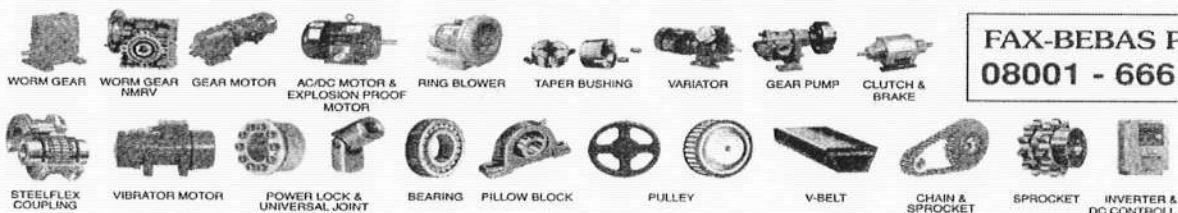
Terms and condition:

- 1 Price : NETTO
- 2 Franco : JAKARTA
- 3 Delivery time: Ready stok
- 4 Payment Term: 1 Month
- 5 Validity quotation 14 days

Best Regards,

RYAN

081382027647 WA



**FAX-BEBAS P
08001 - 666**