



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. SLS BEARINDO
Komplek MarinaMangga Dua
Blok G/3A-5 Jl. Gunung Sahari No.2 Jaka
JAKARTA 14420
Indonesia
Phone : 021-8306423
Fax : 021-8312136
N.P.W.P :

PO No. : 4021012340
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		Pillow Block UCP 208 Asahi	4	PC	20.06.2022	177,000 / 1	708,000	0
20		Bearing NIS 30207	4	PC	20.06.2022	38,900 / 1	155,600	0


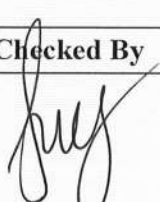


Delivery To : PT SLCI
JL. Surya Tekno KAV I-T1-3 Suryacipta City Of Industry,
Karawang 41361 Indonesia

Total Prices 863,600
PPN (VAT) 94,996
Grand Total 958,596

Term of Payment : Credit 30 days after received bill

Remarks : PR 1021011828, 1021012033

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 A2308

No.	Description	Quantity		Last price / Standard Price		PT SLS Bearindo		PT Central Bearindo Intr		PT Asian Bearindo Sejahtera		Last Order			
				As At.....		c/o Mrs. Fitriana		c/o Mrs. Eka		c/o Mr. Dede		Supplier:		Date	Remarks
				Price	Supplier Name	Price	Brand	Price	Brand	Price	Brand	Price	Date		
1	Pillow Block UCP 208	4	pcs	Rp708,000		Rp177,000	Asahi	Rp227,000	FYH						
2	Bearing 30207	4	pcs	Rp155,600	PT SLS Bearindo	Rp38,900	NIS			Rp69,500	NSK				
				Rp863,600											

Reason : lowest price

Require Approval not to Sign Contract Because Good History Supplier

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

Lowest Price / Former Price
 Quality
 Delivery
 Monopoly

Urgently
 Acquire From Specific Source
 Acquire From Affiliate
 Urgently

Prepared by : Arfandi K. Date: 06-15-2022	Committee of Opening the Seal Price / Price Investigator Date:	Authorized Person...../...../..... Section Manager...../...../..... Department Manager...../...../..... Division Manager...../...../..... Managing Director...../...../..... President
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

PR Number : 1021011828
Total Price : **IDR 1,000,000**
Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021011828.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021011828.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Pilow Block UCP 208J	4	PC	14.06.2022	PT SLCI	Supplies	DBA	1,000,000

Purpose:

[10] Replacement bearing return roller BC #2 & #9

GL: 523072

CC: 2011-10000

Dibuat Oleh,
90587(Taufik Hidayat)
2022-04-01 16:49:32

Checked by,
90156(Mochamad Nugrahaputra)
Approved at 2022-04-01
17:11:43

Budget Control,
90696(Mukhtar L)
Approved at 2022-04-05
17:25:21

Approved by,
90156(Mochamad Nugrahaputra)
Approved at 2022-04-06
11:29:25

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

PR Number : 1021012033
Total Price : IDR 1,000,000
Attachment : Click here (https://iot.slci.co.id/assets/lampiranpr/PR_1021012033.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Bearing FAG 30207	4	PC	20.06.2022	PT SLCI	Supplies	DBA	1,000,000

Purpose:

[10] Replacement bearing rear wheel of Electric Forklift BYD

GL: 523072

CC: 2011-10000

Dibuat Oleh,
90587(Taufik Hidayat)
2022-06-06 11:03:52

Checked by,
90156(Mochamad Nugrahaputra)
Approved at 2022-06-07 10:25:36

Budget Control,
90696(Mukhtar L)
Approved at 2022-06-07 15:15:27

Approved by,
90156(Mochamad Nugrahaputra)
Approved at 2022-06-07 15:39:56

PT. SLS BEARINDO
JL. CEMARA NO. 4 RT/RW. 007/006
SUNTER AGUNG TANJUNG PRIOK
JAKARTA UTARA DKI JAKARTA 14350



Phone: +6221 2265 3838 (HUNTING) Fax: +6221 2265 3836-37
E-mail: inquiry@slsbearindo.com

Quotation

Quote To :

PT.SCG LIGHTWEIGHT CONCRETE INDONESIA

JL.SURYA TEKNO KAV I-T1-3,
SURYACIPTA CITY OF INDUSTRY,
KUTAMEKAR,CIAMPEL,
KARAWANG,JAWA BARAT
KARAWANG 41361

Phone : 0267-8610361

Fax : 0267-8610360

Attention : MR ARFANDI

Currency : IDR

Quotation # : SQ 2022060999

Date : 14/06/2022

Validity	SalesPerson	Quote by	Customer Ref	DeliveryMode		Terms
7 Days	SUBHAN	FITRIANA .AS	EMAIL	Delivery		30 Days
Ln	Qty	Description	Remark	Price	Disc%	Amount
1	4 PC	ASA UCP 208	READY JKT (ADANYA MEREK ASAHI)	177,000.00	0	708,000.00
2	7 PC	SKF 22213 E	READY JKT	1,299,000.00	0	9,093,000.00
3	2 PC	SKF FY 45 TF	READY JKT	453,000.00	0	906,000.00
4	4 PC	NIS 30207 (Y)	DEL 3 DAYS (ADANYA MEREK NIS)	38,900.00	0	155,600.00

Memo:

Total	10,862,600.00
Discount 0.00	0.00
Freight	0.00
Misc	0.00
PPN	1,194,886.00
Grand Total	12,057,486.00

Contact us for another mechanical parts needed such as :

1. Coupling
2. V Belt, Timing Belt, and Pulley
3. Chain and Sprocket
4. Geared Motors
5. Gearboxes

Terms & Conditions

Stock subject to prior Sales.

The amount of this quotation can, at the date of payment be converted to IDR by using BCA selling rate at HYPERLINK www.klickbca.com or paid in its original currency

Please split PO for Ex-Stock & Indent Item

PT. ASIAN BEARINDO SEJAHTERA

Jl. Lautze 103-105 Jakarta Pusat 10740
 Div. Dealer, Phone/Fax. (021) 625 8222(HUNTING) / (021) 626 5227,626 5357
 Div. Industri, Phone/Fax. (021) 628 9595 / 626 9191

Sales Quotation

Quote To : **SCG LIGHTWEIGHT CONCRETE INDON**

Up. Mr. Arfandi

**Jl. Surya Tekno Kav I-T1-3 Surya Cipta City Of
 Industry Kutamekar, Ciampe
 Karawang - Jawa Barat 41361**

Quote Date : **08 June 2022**
 Quote Number : **QUOA22060907**
 Sales Counter : **Dede Indra/Lintang**

No	Item Description	Qty	Unit Price	Amount	Delivery Time
1	TC 85.00 100.00 13.00 TTO	4 PCS	22,135.00	88,540.00	READY
2	TC 50.00 65.00 8.00 TTO	4 PCS	8,005.00	32,020.00	READY
3	TC 70.00 85.00 8.00 TTO	6 PCS	15,020.00	90,120.00	READY
4	UCF 210 FYH	2 PCS	250,795.00	501,590.00	SBY 1 MINGGU
5	30207 J2/Q SKF	4 PCS	126,095.00	504,380.00	1-2 HARI
6	30207 J NSK	4 PCS	69,500.00	278,000.00	READY
7	22213 EJW33 TIMKEN	7 PCS	528,850.00	3,701,950.00	1-2 HARI
8	22213 E SKF	7 PCS	997,295.00	6,981,065.00	READY
9	522 TIMKEN	4 PCS	268,075.00	1,072,300.00	READY
10	529 TIMKEN	4 PCS	494,255.00	1,977,020.00	READY
11	632 TIMKEN	4 PCS	391,685.00	1,566,740.00	SBY 1 MINGGU
12	645 TIMKEN	4 PCS	889,590.00	3,558,360.00	READY

Say : dua puluh dua juta lima ratus sembilan puluh ribu delapan ratus empat belas Rupiah

TOTAL 20,352,085.00

PPN 11% 2,238,729.00

GRAND TOTAL 22,590,814.00

Description:

Terms & Condition

1. Price : Rupiah Nett & Franco Your Warehouse
2. Validity : 7 Days from the above quoted date
3. Please Transfer the payment to our bank :

BCA

A.n : PT. ASIAN BEARINDO SEJAHTERA

Acc. : 752.008.7138

- 1) Cancellation and re-schedules are subjected to acceptance by seller and also subjected to cancellation and re-stocking charges
- 2) Purchases must be made in accordance to the fixed quoted quantity otherwise a set-up charge is required
- 3) **Ex-stocks subject to prior sales

We Trust the above quotation meets your requirements and look forward to receiving your valuable order

Prepared By,

Approved By

Approved By Customer

Date:

Date:

Date: