

**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. PELITA KARYA SUPLINDO
 JL.IR H.JUANDA NO.111 RT.001 RW.007
 JAWA BARAT 17113
 Indonesia

PO No. : 4021012514
 PO Date : 25.07.2022
 PO Currency : IDR

Phone : 88343069
 Fax : 02188354109
 N.P.W.P : 311861652407000

Please supply the following item

No.	Material Code	Item Description	Qty	Unit	Delivery Date	Unit Price	Total Amount	Discount
10		Steel Pipe SCH40 3/4" 6mtr	1	PC	02.08.2022	230,000 / 1	230,000	0
20		Watermur Union SS304 3/4"	2	PC	02.08.2022	65,000 / 1	130,000	0
30		Elbow socket weld SS304 3/4"	6	PC	02.08.2022	140,000 / 1	840,000	0




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

Total Prices 1,200,000
 PPN (VAT) 132,000
 Grand Total 1,332,000

Term of Payment : Credit 30 days after received bill

Remarks : PR 1021012220

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)
 Afandi			

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

PR Number : 1021012220
Total Price : IDR 2,850,000
Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021012220.pdf\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021012220.pdf)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	F		Pipe SCH40 3/4" @6m	1	PC	26.07.2022	PT SLCI	Asset; AUC	DBA	1,200,000
2	20	F		Watermur Union SS304 3/4"	2	PC	26.07.2022	PT SLCI	Asset; AUC	DBA	150,000
3	30	F		Elbow socket weld SS304 3/4"	6	PC	26.07.2022	PT SLCI	Asset; AUC	DBA	1,500,000

Purpose:

- [10] Supplies for Project overhaul Ball Mill #2 (repair watercooler gearbox)
- [20] Supplies for Project overhaul Ball Mill #2 (repair watercooler gearbox)
- [30] Supplies for Project overhaul Ball Mill #2 (repair watercooler gearbox)

GL: 910030

IO: 201020000209

Dibuat Oleh,
90587(Taufik Hidayat)
2022-07-14 16:49:05

Checked by,
90156(Mochamad Nugrahaputra)
Approved at 2022-07-15
11:34:00

Budget Control,
90696(Mukhtar L)
Approved at 2022-07-18
08:28:59

Approved by,
90005(Vorapong Panavasut)
Approved at 2022-07-18
10:16:53

PT . MANDIRI PRATAMA TEHNIK

Jl Raya Bekasi Km 21 PTC Blok 8 B NO 61 Jakarta Timur 13290 TLP 021-4605291 FAX 021-4604172

PENAWARAN HARGA

Kepada PT SCG LIGHTWEIGHT CONCRETE INDONESIA TANGGAL 22 JULI 2022
Attn Bpk Arfandi MARKETING EVI
Telp/Fax HALAMAN

NO	NAMA BARANG	HARGA/UNIT	QUANTITY	TOTAL	KETERANGAN
1	PIPE BESI SCH 40 3/4"X 6 MTR	Rp 231.000	1	Rp 231.000	
2	WATERMUR UNION SUS 304 DIA 3/4"	Rp 66.000	2	Rp 132.000	CLASS 150
	UNION SOCKET WELD SUS 304 DIA 3/4"	Rp 297.000	2	Rp 594.000	CLASS 3000
	UNION SOCKET DRAT SUS 304 DIA 3/4"	Rp 297.000	2	Rp 594.000	CLASS 3000
3	ELBOW SOCKET WELD SS 304 DIA 3/4"	Rp 143.000	6	Rp 858.000	CLASS 3000
				Rp 2.409.000	

Catatan HARGA BELUM TERMASUK PPN HORMAT KAMI
Tempo pembayaran TEMPO 30 HARI
Waktu pengiriman ASAP
Masa berlaku penawaran HARGA & STOCK TIDAK TERIKAT
PENAWARAN HARGA BERLAKU 3 HARI EVI / MARKETING



PT HUTAMA MAJU SUKSES

Office Address: Green Sedayu Bizpark, Jl. Daan Mogot BLOK DM16 No. 77, Kalideres - Jakarta Barat
Phone: 021-22520793, 021-54319214, 021-54317648, 021-54317578
Fax: 021-54314894
Web Site: www.hutamamajusukses.com

Date: 21-07-2022

HMS2-A-2207-0061

Quote to:

QUOTATION

PT SCG LIGHT WEIGHT CONCRETE INDONESIA
PAK ARFANDI

It is our best guess at a total price for the goods described below.

No	Product	Quantity	Price	Total
1	PIPA SCH 40 SEAMLESS 3/4" X 6000	1 PCS	Rp. 300,000 Rp.	300,000
			Total Rp.	300,000
			PPN (11 %) Rp.	33,000
			Grand Total Rp.	333,000

Term and Condition

1. Minimum Order Rp.2.000.000,-
2. Pembayaran 30 hari Transfer ON TIME.
3. Harga & Stock tidak terikat Barang yang sudah dibeli tidak bisa dikembalikan
4. REKENING :
5. SERTIFIKAT COIL
BANK BCA
CABANG KCP METRO PERMATA
NOMOR REKENING 7010 680 888
A/N PT. HUTAMA MAJU SUKSES

Kindest Regards,

Ade

082297185968

aderrizkysss@gmail.com