

**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 SAMARTHA SOLUSI INDONESIA
 RUKAN SENTRA NIAGA BLOK K NO 23
 CENGKARENG JAKARTA BARAT
 Indonesia

PO No. : 4021012579
 PO Date : 11.08.2022
 PO Currency : IDR

Phone : 021 22522561

Fax :

N.P.W.P :

Please supply the following item

No.	Material Code	Item Description	Qty	Unit	Delivery Date	Unit Price	Total Amount	Discount
10	K16A05007	Pneu. Hose PUN-H-10X1.5-BL Festo 197386	100	M	19.08.2022	26,000 / 1	2,600,000	0

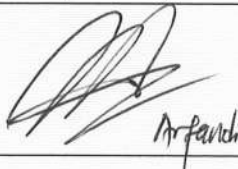
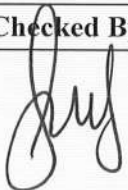
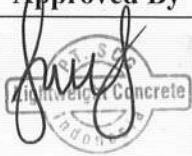
Delivery To : PT SLCI
 JL. Surya Tekno KAV I-T1-3 Suryacipta City Of Industry,
 Karawang 41361 Indonesia

Total Prices 2,600,000
 PPN (VAT) 286,000
 Grand Total 2,886,000

Term of Payment : Credit 30 days after received bill

Remarks : PR 1021012284

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			

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

PR Number : 1021012284
Total Price : IDR 2,381,600
Attachment : Click here (https://iot.scli.co.id/assets/lampiranpr/PR_1021012284.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K16A05007	Pneumatic Hose 10mm	100	M	11.08.2022	PT SLCI	Spare Parts	DBA	2,381,6

Purpose:

[10] For mechanical supplies

Dibuat Oleh, 90401(Yayan Abdul Azis) 2022-07-28 14:54:29	Checked by, 90065(Nur Mustaqim) Approved at 2022-08-01 08:20:39	Budget Control, 90696(Mukhtar L) Approved at 2022-08-01 13:37:38	Approved by, 90156(Mochamad Nugrahaputra) Approved at 2022-08-01 16:42:07
---	--	---	--



PT SAMARTHA SOLUSI INDONESIA

Rukan Sentra Niaga Blok K No. 23, Green Lake City
Duri Kosambi, Cengkareng, Jakarta Barat 11750
Telp/Fax: 021-225 225 61
Email: info@samartha-indonesia.com

QUOTATION

Nomor : 566/Q-SSI/SCG/F/VIII/22
Tanggal : Selasa, 09 Agustus 2022
Kepada : PT. SCG Lightweight Concrete Indonesia
Mata Uang : IDR - (Rupiah)
Up. : Pak Arfandi
Alamat : J89F+G9X, Kutamekar, Kec. Ciampel Kabupaten Karaw

No.	Nama Barang	Jumlah	Unit	Harga Satuan	Disc.	Harga Satuan Nett	Sub Total	Pajak
1.	Festo Plastic tubing PUN-H-10X1.5-BL 197386	50.00	Mtr	27.500,00 26.000	0	27.500,00	1.375.000,00	11%
2.	Festo Set wear parts DNC- 40- PPVA 369196	1.00	Pcs	1.800.000,00	0	1.800.000,00	1.800.000,00	11%

*Confirmed by
Pak Nugroho*

Terbilang : Tiga Juta Lima Ratus Dua Puluh Empat Ribu Dua Ratus
Lima Puluh Rupiah

Subtotal	:	Rp	3.175.000,00
Pajak	:	Rp	349.250,00
Total	:	Rp	3.524.250,00

NOTE:
Barang Ready Stok

PT. SAMARTHA SOLUSI INDONESIA

Nugroho
Sales Engineer



PT. Vitaltech Enomation Indonesia

NPWP 82.512.113.0-436.000

Jl. Sriwijaya Ruko Magnetica Square Magnetica Square Blok B12

Lippo Cikarang Bekasi 17550, Indonesia.

Telp. (62-21) 8992 6082 Fax . (62-21) 2922 2810

QUOTATION

PT. SCG Lightweight Concrete Indonesia

J89F+G9X, Kutamekar, Kec. Ciampel, Kabupaten Karawang,
Jawa Barat 41363

Phone : (0267) 8610364

Fax :

Attn :

CC :

No. : Q00080144
Ref. :
Payment Term : 30 Days
Date : 08/August/2022
Quote By : Willy Resaputra
Phone : +62-813 8443 3063

#	Description	Delivery Term	QTY	UOM	U.PRICE	DIS	AMOUNT
1	FESTO PUN-H-10X1,5-BL-PER METER Plastic Tubing 10 x 7mm BLUE (Meter)	3-4 Weeks	100	Mtrs	26,000.00		2,600,000.00
2	FESTO DNC-40-PPVA 369196 Repair Kit	3-4 Weeks	4	Pcs	1,785,000.00		7,140,000.00

Validity : 7 days

Note : Currency exchange rate to adjust the price of the day

Remark :

SUB TOTAL : RP 9,740,000.00

GLOBAL DIS : RP 0.00

NET AMOUNT : RP 9,740,000.00

PPN 11.00% : RP 1,071,400.00

NET TOTAL : RP 10,811,400.00

We hope that our quotation is favourable to you and looking forward to receive your valued orders in due course.

Thank and regard.

Yours faithfully,

Willy Resaputra

 Authorised Signature

Confirmation Order Acknowledged by,

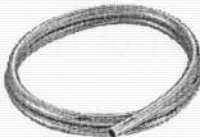
 Name:

Designation:

Date:

E1 R E2 DO

Your customer number	Your reference	Quotation	Date	Page
32624406	RFQ 12284, 12285	4932561302	05.08.2022	2 of 3

Description	Part number	Price IDR	Supply Qty.	Net-Amount IDR
Plastic tubing  Position 10 PUN-H-10X1,5-BL Plastic tubing Order harus kelipatan 50 meter Plastic tubing Order harus kelipatan 50 meter Delivery date: 2-3 Days	197386	33.244	100,00	3.324.400
Set wear parts Position 20 DNC- 40- PPVA Delivery date: 2-3 Days	369196	1.733.173	4	6.932.692

Net Total	10.257.092
PPN 11.00 %	1.128.280
TOTAL	11.385.372