

**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. CENTRAL BEARINDO INTERNATIONAL  
Rukan krekot Jl.H. Samanhuri No.21M  
Jakarta 10710  
Indonesia

PO No. : 4021012743

PO Date : 20.09.2022

PO Currency : IDR

Phone : 62213866486  
Fax : 3866710  
N.P.W.P : 016912347073000

Please supply the following item

No.	Material Code	Item Description	Qty	Unit	Delivery Date	Unit Price	Total Amount	Discount
10	K16A01034	Bearing 6202-2RSR FAG	4	PC	26.09.2022	18,400 / 1	73,600	0
20	K16A01029	Bearing 22213 E1XL FAG	8	PC	26.09.2022	674,600 / 1	5,396,800	0

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

Total Prices 5,470,400

PPN (VAT) 601,744

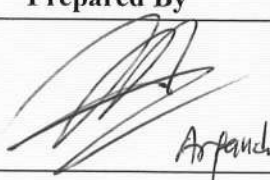
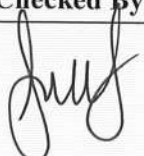

Grand Total 6,072,144

Term of Payment : Credit 75 days after received bill

Remarks : PR 1021012408, 1021012429

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)
 Arfanich			



# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

**PR Number** : 1021012408  
**Total Price** : IDR 90,520  
**Attachment** : Click here ([https://iot.slci.co.id/assets/lampiranpr/PR\\_1021012408.JPG](https://iot.slci.co.id/assets/lampiranpr/PR_1021012408.JPG))

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K16A01034	Bearing NTN 6202 LLU	4	PC	12.09.2022	PT SLCI	Spare Parts	DBA	90,520

### Purpose:

[10] Stock bearing for cross cutter

**Dibuat Oleh,**  
90473(Wahyu Pebriyanto)  
2022-08-27 11:39:19

**Checked by,**  
90065(Nur Mustaqim)  
**Approved** at 2022-08-29  
08:41:56

**Budget Control,**  
90696(Mukhtar L)  
**Approved** at 2022-08-29  
09:32:39

**Approved by,**  
90156(Mochamad  
Nugrahaputra)  
**Approved** at 2022-08-31  
12:42:13

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

**PR Number** : 1021012429  
**Total Price** : IDR 5,255,480  
**Attachment** : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR\\_1021012429.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021012429.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K16A01029	Bearing SKF 22213 E	8	PC	14.09.2022	PT SLCI	Spare Parts	DBA	5,255,480

### Purpose:

[10] For mechanical sparepart

**Dibuat Oleh,**  
90093(Nana Kusmana)  
2022-08-31 14:41:21

**Checked by,**  
90065(Nur Mustaqim)  
**Approved** at 2022-09-01  
13:42:30

**Budget Control,**  
90696(Mukhtar L)  
**Approved** at 2022-09-01  
17:57:50

**Approved by,**  
90156(Mochamad  
Nugrahaputra)  
**Approved** at 2022-09-02  
15:57:33



Re: RFQ 12307, 12328

hariyadi\_kay@yahoo.com <hariyadi\_kay@yahoo.com>

Mon 9/5/2022 1:21 PM

To: Arfandi Kurniawan <arfandikurn@scg.com>

Cc: Diki Setiadi <dikisetia@scg.com>; Yoki Radiansyah <yokiradi@scg.com>

Dear Mr. Arfandy..

Berikut ini saya kirimkan penawaran harga untuk item yang bapak informasi kan.

\*Ref : 22099304\*

1. 1pcs FAG 22213E1XLK.C3 @Rp 738,700, \*1-2 Days\*, \*Ready C3,Stok berjalan\*

\*Total : Rp 819,957 (include PPN)\*

Saya tunggu kabar baik selanjutnya,atas kerjasamanya saya ucapkan terimakasih.

Best Regards,

Hariyadi

On Thursday, September 1, 2022, 08:28:54 AM GMT+7, Arfandi Kurniawan <arfandikurn@scg.com> wrote:

Dear Pak Hariyadi,

Mohon diberikan penawaran harga untuk beberapa barang berikut:

1. Plummer Block SNV120FL qty 4 pcs
2. Seal Bearing DH 513 qty 8 set
3. Locating Ring FRM 120/10 qty 8 set
4. Bearing FAG 22213 E1K qty 4 pcs

Arfandi Kurniawan

Purchasing Officer

PT. SCG Lightweight Concrete Indonesia

Jl. Surya Tekno kav. I-T1-3 Surya Cipta

Karawang Jawa Barat 41361

Tlp. [0267-8610362](tel:0267-8610362) HP. 089625772127

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**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 : **15 September 2022**  
 Quote Number : **QUOA22091861**  
 Sales Counter : **Dede Indra / Lintang**

No	Item Description	Qty	Unit Price	Amount	Delivery Time
1	632 TIMKEN	4 PCS	404,525.00	1,618,100.00	READY 1-2 HRI
2	645 TIMKEN	4 PCS	918,760.00	3,675,040.00	READY 1-2 HRI
3	6202-2RSR FAG	4 PCS	23,090.00	92,360.00	READY 1-2 HRI
4	22213-E1-XL FAG	8 PCS	656,170.00	5,249,360.00	READY 1-2 HRI

Say : sebelas juta delapan ratus empat ribu enam ratus sembilan puluh empat Rupiah

<b>TOTAL</b>	<b>10,634,860.00</b>
<b>PPN 11%</b>	<b>1,169,834.00</b>
<b>GRAND TOTAL</b>	<b>11,804,694.00</b>

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: