

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slsi.co.id/download_PR/1021013394\)](https://iot.slsi.co.id/download_PR/1021013394)

PR Number : 1021013394

Total Price : IDR 680,000

Attachment : [Click here \(https://iot.slsi.co.id/assets/lampiranpr/PR_10210133941.JPG\)](https://iot.slsi.co.id/assets/lampiranpr/PR_10210133941.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Wheel 70 x 80 mm Krisbow Hand Pallet	8.000	PC	29.06.2023	PT SLCI	Supplies	DBA	680,000

Purpose:

[10] Repair Hand Lift Krisbow [Toolkeeper]

GL: 523072

CC: 2011-10000

Dibuat Oleh,
91709(Robby M)
2023-05-25 10:59:38

Checked by,
90156(Mochamad
Nugrahaputra)
Approved at 2023-05-28
05:42:24

Budget Control,
90696(Mukhtar L)
Approved at 2023-05-31
13:46:01

Approved by,
90156(Mochamad
Nugrahaputra)
Approved at 2023-06-05
18:44:44

To : PT. SCG LIGHTWEIGHT CONCRETE
INDONESIA
Attention : DIKI SETIYADI
Email :
Contact No : +62 26786103614
Fax :

Quotation No : 2306020576
From : SUPA
Date : 26 June 2023
Page : 1 from 2
Email :
Contact No : 0267-8454716

Dear Sirs / Madam,

Upon to your request, we here with quote you as below :

No	Product	Qty	UOM	Planned Delivery Time	Remarks	Ship To	Curr	Unit Price	Discount	Total Price
10	KW0500367 - NYLON FORK WHEEL F/KW05-288,289	1	EA	92		Telukjambe Barat	IDR	280.000	42.000	238.000



Sub Total	:	IDR	238.000
Installation Cost	:	IDR	0
Transportation Cost	:	IDR	0
VAT 11%	:	IDR	26.180
Grand Total	:	IDR	264.180

To : PT. SCG LIGHTWEIGHT CONCRETE
INDONESIA
Attention : DIKI SETIYADI
Email :
Contact No : +62 26786103614
Fax :

Quotation No : 2306020576
From : SUPA
Date : 26 June 2023
Page : 2 from 2
Email :
Contact No : 0267-8454716

Terms and Conditions :

Shipment :
Payment : C030 - 30 Hari

Please remit your payment to our bank

PT Krisbow Indonesia

Bank : BCA JKT Branch : TPK Karawang
A/C No : 7090901111 (IDR)
Valid until : 10 July 2023

Remark :

* This document is generated by system. No signature required.

General Conditions :

- Ex-stock : while stock last
- Delivery : ES : Ex stock subject to prior sales (I); Indent (O); On Order
- Please state this Quotation and the goods code in Customer's Purchase Order.
- Submission of Purchase Order shall be deemed as a complete acceptance of this terms and conditions.
- Purchase Order is valid after signed and stamped by our manager.
- Down Payment received is non refundable in case of order cancellation.
- Any changes to the Purchase Order should be upon prior approval by us.
- The goods remain in our warehouse within one month after our readiness notification date will not be our responsibility, unless agreed separately.
- Customer should pay in full amount for any goods partially delivered.
- Any bank costs occurred in relation with the payment should be bore by Customer.
- In case of any differences between the issued Purchase Order and this Quotation, Customer agrees that the terms and conditions shall be valid.
- Prices are subject to change due to exchange rate fluctuation of more/less than 5%, in accordance with BI Sell Rate on the day of this quotation.
- Prices are subject to Global Steel Price hike at the time of final order.