

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slsi.co.id/download_PR/1021013634\)](https://iot.slsi.co.id/download_PR/1021013634)

PR Number : 1021013634

Total Price : IDR 521,850

Attachment : [Click here \(https://iot.slsi.co.id/assets/lampiranpr/PR_1021013634.JPG\)](https://iot.slsi.co.id/assets/lampiranpr/PR_1021013634.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12A11011	Oxygen 7 m3	10.000	TB	25.07.2023	PT SLCI	Supplies	DBA	521,850

Purpose:

[10] For workshop/cutting torch

Dibuat Oleh,
90401(Yayan Abdul Azis)
2023-07-11 20:34:31

Checked by,
90065(Nur Mustaqim)
Approved at 2023-07-13
08:18:30

Budget Control,
90696(Mukhtar L)
Approved at 2023-07-13
09:16:17

Approved by,
90156(Mochamad
Nugrahaputra)
Approved at 2023-07-13
16:33:22

Making our world more productive



PT. LINDE INDONESIA

Kirana Two Office Tower , 6th Floor
Jl. Boulevard Timur no 88, Kelapa Gading
Jakarta 14240 - Indonesia

Phone : 62 - 21 8061 7000
Fax : 62 - 21 2962 9817

Quotation

Date : Jul 13th, 2022
Ref.No. : 071-Q-NAP-DM-VII-2022

No.	Description	Quantity	Volume/Cyl	Price/Cyl	Total
1	Oxygen Ind	1	7m3	IDR 52.500	IDR 52.500
	Purity ≥ 99.50%				
	Pressure:150 Bar				

Signature required:

PT. Linde Indonesia

Dio Mahameru
Sales Engineer M&PG

Agreed by Customer*:

:

(Name:)
(Designation :)

*Agreed on the Commercial and General Terms and Condition as mentioned in the following pages: Cover, Quotation, GTC's

PT. SAMATOR GAS INDUSTRI Jl. Raya Klari, Desa Glitung Kerna Kec. Klari, Kab. Karawang - Jawa Barat T. (0267) 431990 F. (0267) 431990		Nomor: 027/SRE/SGI/KAW/IV/21
		Tanggal / Date: 11 April 2021
		Revisi / Revision: 1 dan 1000

FORMULIR RINCIAN BIAYA / COST DETAIL FORM

Kepada Yth/ To : PT. SCG Lightweight Concrete Indonesia Emanekar, Kec. Ciampel, Kabupaten Karawang Jawa Barat 41367 Attn: Bapak Didi S	Pengantar / Prologue : Berikut kami sampaikan penawaran harga gas sesuai kebutuhan di perusahaan Bapak/Ibu Mohon dipertimbangkan untuk disetujui dan atas perhatiannya kami ucapkan terimakasih
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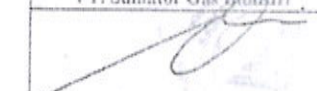
No.	Pekerjaan / Barang Services / Goods	Satuan Unit	Jumlah Qty	Hrg Satuan (Rp) Unit Price (IDR)	Hrg Total (Rp) Total Price (IDR)
1	Gas Oksigen Kap. 6M3 150 Bar	Cyl	1	55.000	55.000
2	Gas LPG 50KG	Cyl	1	800.000	800.000

- Syarat - Syarat & Kondisi / Terms and Conditions :**
- Harga belum termasuk PPN 10%
 - Harga franco PT. SCG Lightweight Concrete Indonesia Plant Karawang
 - Syarat pinjam kemasan tercantum di P3K (Perjanjian Pinjam Pakai Kemasan)
 - Penawaran berlaku maks 7 (tujuh) hari sejak tanggal penawaran

- Cara Pembayaran / Terms of payment :**
- Pembayaran 30 hari setelah barang diterima
 - Pembayaran dapat dilakukan dengan cara Collection/pengiriman langsung, atau transfer ke:
 Rekening BCA 169-200-990-1 a.n Samator Gas Industri
 Rekening Mandiri 132-000-798-6145 a.n Samator Gas Industri

Persetujuan / Approval

Pelanggan / Customer PT. Esedy Manufacturing Indonesia
Nama _____ Jabatan _____

Pemasok / Supplier PT. Samator Gas Industri
 Nama : Oni Johanton Jabatan : Sales Executive P. +62 812 7694 8831

Kolom persetujuan pelanggan ditandatangani dan atau distempel lengkap dengan nama. Lembar asli akan copynya dibagikan kepada pemasok. Jika pelanggan menyetujui penawaran ini. (Customer sign and or stamp approval column completed with name. Send the original or the copy to the supplier if the quotation is approved.)