

PT Trakindo Utama

Purchase Request Manual Form

PR date : 1 0 0 3 2 0 2 1

PR No. 4 5 J S 2 1 0 0 2 0

Requestor : Djohansyah

PR Type : OPEX

e-Mail : djohansyah@trakindo.co.id

If CAPEX, select type : Standard

Plant Code : 1H45 - TANAH BUMBU

Account. Assign. Cat. : K - Cost Center

Department : SHE

Reason of purchase (Include justification for replacement)

Division : Southern Kalimantan

Uji Sample Baku Mutu Air

Cost Center : 1 0 H 4 5 9 9 J S

Required date : 1 1 / 0 3 / 2 0 2 1


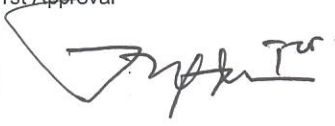
Deliver to : PT.Trakindo Batulicin

Material	Description	Material group	Qty	UoM	Cost estimation (per unit)	Category	Sub Category	GL Account / Fixed Asset No.
1	Uji Keasaman (PH)	N0510 - Other SHE Items	2	EA	Rp 25.000	Facilities_Related_Services	FRS_PPE_Uniforms	700005801 - FRS - Personal Protective Equipment - Uniform
2	Uji TSS	N0510 - Other SHE Items	2	EA	Rp 50.000	Facilities_Related_Services	FRS_PPE_Uniforms	700005801 - FRS - Personal Protective Equipment - Uniform
3	Uji BOD	N0510 - Other SHE Items	2	EA	Rp 75.000	Facilities_Related_Services	FRS_PPE_Uniforms	700005801 - FRS - Personal Protective Equipment - Uniform
4	Uji COD	N0510 - Other SHE Items	2	EA	Rp 75.000	Facilities_Related_Services	FRS_PPE_Uniforms	700005801 - FRS - Personal Protective Equipment - Uniform
5	Uji Minyak Lemak	N0510 - Other SHE Items	2	EA	Rp 115.000	Facilities_Related_Services	FRS_PPE_Uniforms	700005801 - FRS - Personal Protective Equipment - Uniform
Total 340.000								

Additional notes:

Uji Air Sample Limbah Cair pada Outlat Oil Trap period Februari dan Maret 2021

Terlapir RAB No.030RB/III/2021

Requestor  Djohansyah Signature/Date	1st Approval  Bambang F Rianto Site Manager	2nd Approval Signature/Name/Date Title :	3rd Approval Signature/Name/Date Title :
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	UPT LABORATORIUM LINGKUNGAN DINAS LINGKUNGAN HIDUP KABUPATEN TANAH BUMBU Jl. Dharma Praja No. 3 Gunung Tinggi, Tanah Bumbu - Kalimantan Selatan 72271 Telp/Faks. (0518) 6070003 ; Email : lab.lingkungan@gmail.com	FORMULIR	
		NO. DOKUMEN	: TB-FM 7.1-1
		NO. TERBIT	: 1
		TGL. TERBIT	: 16 Juli 2018
PENERIMAAN SAMPLE UJI CUSTOMER		NO. REVISI	: 0
		HALAMAN	: 1 dari 1

JOB NUMBER : 40/III/21

Nama Pelanggan : PT. Trakindo Utama

Alamat : Batulicin

Personil Yang Dihubungi : *Djohar Syahid*

Telepon/Faks : *0813-47-162913*

No	Jenis Sample	Jumlah Sample	Deskripsi Sample	Koordinat Pengambilan Sample	Tanggal Pengambilan Sample	Berat/Isi	Nomor Sampel
1	AL	1	Outlet Oil Trap	-	28/02/2021	Botol air mineral 1500ml	40-01/AL/III/2021
2	AL	1	Outlet Oil Trap	-	09/03/2021	Botol air mineral 1500ml	40-02/AL/III/2021

Catatan :

- **Tidak Ada Pengukuran pH Lapangan**
- **Sampel Tidak Diawetkan**
- **Kondisi Sampel Baik**

Wadah : Botol Air Mineral 1500ml

Metode Pengambilan Sampel : -

Tanggal Penerimaan : 10/03/2021

Diberikan Oleh :

(Signature)

Diterima Oleh :

(Signature)



PEMERINTAH KABUPATEN TANAH BUMBU
DINAS LINGKUNGAN HIDUP
LABORATORIUM LINGKUNGAN

Alamat : Jalan Dharma Praja, Gunung Tinggi Telp. (Fax) : 0518-6070003,
<http://www.upt-labdislh.tanahbumbu.go.id> E-mail : lab.lingkungan@gmail.com
Batulicin Kab. Tanah Bumbu - Kalimantan Selatan Kode Pos : 72271

Rincian Biaya Analisa
Nomor : 030/RB/III/2021

Customer : PT. Trakindo Utama

Kegiatan : Biaya analisa pengujian sampel periode Maret 2021

Tanggal : 10 Maret 2021

Air Limbah

No	Parameter	Biaya (Rp)
1	Keasaman (pH)	25,000
2	TSS	50,000
3	BOD	75,000
4	COD	75,000
5	Minyak & Lemak	115,000
	Jumlah Biaya	340,000
	Jumlah Titik	2
	Total	680,000

Terbilang : Enam Ratus Delapan Puluh Ribu Rupiah

Catatan :

- 1 Pembayaran dapat di lakukan ke**
No rekening : 0126-01-001836-301
Atas Nama : Bendahara Penerimaan BLUD DLH
Bank : BRI
- 2 Bukti pembayaran harap di kirimkan ke**
Email : lab.lingkungan@gmail.com
HP/WA : 081253362255

Batulicin, 10 Maret 2021
Kepala Laboratorium,

Hairul Saprudin, MS

NIP.19780619 200604 1 015

