

2200495201



PT Trakindo Utama

QUOTATION

Gedung TMT 1, Lt. 11-17, Suite 1101-1701
Jl. Cilandak KKO No.01,
Cilandak Timur - Pasar Minggu, Jakarta Selatan
Indonesia 12560
Tel: (62-21) 29976620
Fax: (62-21) 29976612
NPWP 02.025.873.7-091.000

Number : 8300641501
Date : 8-Dec-2020
Contact : Nirja Saputra Patawaran
Phone :
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Prepared For : PT.AGUNG MULIA IRIANA
Address : JL.BHAYANGKARA WAMENA KOTA WAMENA JAYAWIJAYA WAMENA 00000
NPWP : 01.255.880.5-952.000
Attention Of :
Reference :

Sales Office : Jayapura
Model : CS533E
Serial No. : ASL02836
Created By : Yuni Hernawanto Rummy
Cust. Equip No. :
Arr No. : 3048552

Item	Part No.	Description	Mfr	Order Qty	Conf Qty	BO Qty	Weight	Est. Plant	ETA	Unit Price	Extended Price
1	1676805	PIN	AA	2						23.881	47.762
						1	0,005	1S66	4 DAY		
						1	0,005	1S76	2 DAY		
2	5J3886	SEAL O RING	AA	1						85.943	85.943
						1	0,027	1S81	3 DAY		
3	3K0715	SEAL	AA	1						73.788	73.788
						1	0,005	1B41	2 DAY		
4	8T5049	SEAL O RING	AA	1						69.212	69.212
						1	0,014	1S81	3 DAY		
5	3E6731	O RING	AA	1						214.500	214.500
						1	0,005	1S66	4 DAY		
6	1878001	SEAL	AA	1						18.018	18.018
						1	0,005	1S76	2 DAY		
7	3J1907	SEAL	AA	1	1					14.872	14.872
							0,005	1B46			
8	1124684	SHIM	AA	1						10.010	10.010
						1	0,005	1S76	2 DAY		
✓ 9	1124682	O-RING	AA	1						31.460	31.460
						1	0,005	Singapore	4 DAY	✓	
10	1124685	SCREW	AA	1						129.129	129.129
						1	0,091	1S76	2 DAY		
✓ 11	1124642	O RING	AA	2						123.409	246.818
						2	0,054	Singapore	4 DAY		
12	2093565	SEAL	AA	1						136.851	136.851
						1	0,005	1S66	4 DAY		

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Item	Part No.	Description	Mfr	Order Qty	Conf Qty	BO Qty	Weight	Est. Plant	ETA	Unit Price	Extended Price
✓ 13	6V6580	SEAL	AA	1		1	0,005	1S67	3 DAY	20.592	20.592
14	1941983	SEAL-SHAFT	AA	2		2	0,100	1S66	4 DAY	444.730	889.460
15	6V5200	RING	AA	2		1	0,005	1S81	3 DAY	44.616	89.232
						1	0,005	1B41	2 DAY		
✓ 16	1229068	WIRE	AA	2		2	0,010	Singapore	18 DAY	160.160	320.320
17	1229068	WIRE	AA	2		2	0,010	Singapore	18 DAY	160.160	320.320
✓ 18	6E0725	ROLLER	AA	4		1	0,005	Singapore	4 DAY	154.440	617.760
						1	0,005	1F22	3 DAY		
						2	0,010	1S76	2 DAY		
✓ 19	1259134	BEARING	AA	2		2	0,218	Singapore	4 DAY	1.874.587	3.749.174
20	1177251	BEARING	AA	2		1	0,372	1S66	4 DAY	1.682.252	3.364.504
						1	0,372	1S81	3 DAY		
21	1269587	RING-RETNR	AA	2		2	0,046	1S76	2 DAY	33.462	66.924
22	0950941	RING SNAP	AA	2		2	0,072	1S76	2 DAY	154.440	308.880
✓ 23	1922839	ROTATOR KIT	AA	2		2	7,802	Singapore	4 DAY	19.097.936	38.195.872
✓ 24	1177240	CRADLE	AA	2		2	2,368	Grimbergem	16 DAY	8.258.250	16.516.500
25	6V5326	RING	AA	1		1	0,005	1S81	3 DAY	27.456	27.456
26	6V8352	SEAL-O-RING	AA	1		1	0,005	1S76	2 DAY	105.534	105.534
27	1237562	SEAL-O-RING	AA					REPLACE			
	6V8397	SEAL	AA	2	2		0,010	1B46		15.301	30.602
28	1616154	SEAL-O-RING	AA					REPLACE			
	6V8397	SEAL	AA	2	2		0,010	1B46		15.301	30.602
✓ 29	1453812	RING	AA	4		4	0,128	Singapore	4 DAY	59.631	238.524

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Item	Part No.	Description	Mfr	Order Qty	Conf Qty	BO Qty	Weight	Est. Plant	ETA	Unit Price	Extended Price
30	1453813	RING	AA	4							
						1	0,027	1S66	4 DAY	482.625	1.930.500
						2	0,054	1F22	3 DAY		
						1	0,027	1S76	2 DAY		
31	EMERGEN CY02	Freight Charge	ZZ	1							
Total Weight										11,902 KG	
Subtotal IDR										67.901.119	
VAT 10 %										6.790.111	
Total Amount										74.691.230	

The above quotation are subject to availability that may change at anytime without prior notice. Emergency order will be subjected to freight charges based on gross weight. Please seek confirmation on the above information to PT Trakindo Utama prior to PO issuance

Price Valid To : 23 Dec 2020

Terms of Delivery : EXW PTTU

For any future payment please remit by telegraphic transfer to the following bank account of PT Trakindo Utama:

Bank Name:	BANK MANDIRI TBK	CITIBANK NA	BANK CENTRAL ASIA	BANK RAKYAT INDONESIA
Branch:	Gedung Cibis Nine Lt. Dasar Unit	South Quarter - Tower B	MENARA BCA GRAND	JL JEND SUDIRMAN NO 42 43
	H		INDONESIA	
Virtual Acc(IDR):	88137001003732	9883001003732	51298001003732	10615001003732
Virtual Acc(USD):	88237001003732	9884001003732	-	-
Swift Code:	BMRIIDJAXXX	CITIIDJXXXX	CENAIJAXXX	BRINIDJAXXX

Notes :

- Note for wire transfer, please make sure to make payment in full amount, Payer bears all bank charges. Any payment shortage will be changed to a new invoice
- PLEASE STATE THIS QUOTATION REFERENCE NUMBER ON YOUR PURCHASE ORDER (PO).

