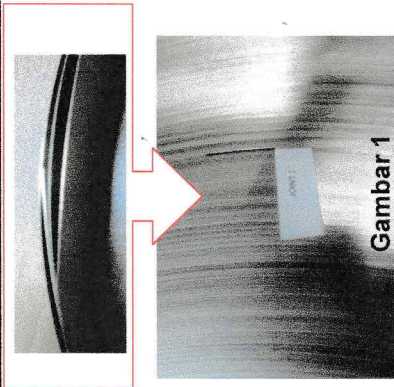
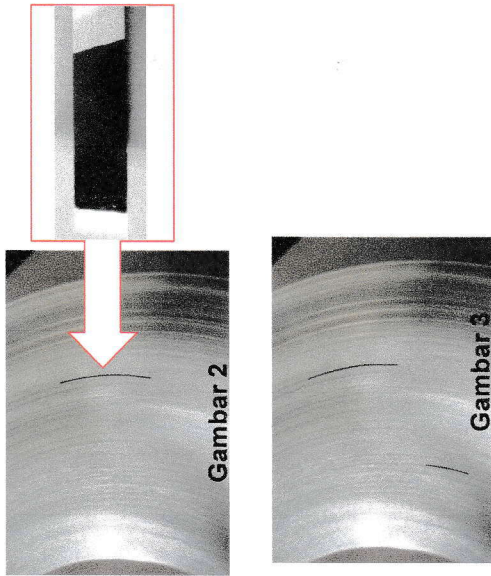


QUALITY CONFIRMATION

DATE :

FOR ALL TYPE MATERIAL

NO.	COMPANY	PROBLEM	REMARKS
1	PT. METALSINDO	1. Apakah coil material boleh di JOINT/sambung (Gambar 1) ? 2. Jika boleh, berapa max JOINT pada coil material ?	
	CUSTOMER	TIDAK BOLEH	
2	PT. METALSINDO	1. Jika tidak boleh di JOINT, apakah diterima jika coil material yang terdapat problem tidak dipotong dan hanya diberi Black Marking pada material (Gambar 2) ? 2. Apakah boleh dalam satu gulungan coil terdapat Black Marking lebih dari satu (Gambar 3) ?	
	CUSTOMER	TIDAK BOLEH	

CUSTOMER

PT. METALSINDO PACIFIC



DAVID

CUSTOMER REQUIREMENT CHECK LIST

DATE : 14 Januari 2022

STATUS *) : NEW CUSTOMER / PRODUCT

ITEM NO :

PRODUCT NAME :

COMPANY NAME : CV. DOPAMA MITRA SENTOS

PIC :

PHONE/FAX NO. :

E-MAIL : dopamasentosa@gmail.com

NO.	REQUIREMENT	SPECIFICATION	STANDARD MP	REMARKS
1	Master Sample			
2	Mill sheet			
3	Characteristic Product	- Toleransi Thickness = ± 0.05 mm	± 0.01 mm	
		- Toleransi Width = + 0 mm -0,1 mm	+ 0.1 mm, - 0.2 mm	
		- Toleransi Burry = MAX 0,05 mm	Max. 0.05 mm	
		- Inner Diameter, Min = 508 mm	Available:200mm,250mm,	
		Max = 510 mm	300mm, 400mm, 500mm	
		- Outer Diameter Max = 800 mm	Max. 900mm	
		- Appearance :		
		- Sesuai Limit Sample (Jika ada)		NO Dent, NO Scrutch
		- Sesuai Quality Confirmation (Jika ada)		NO Rusty, NO Deform
				NO Black spot
4	Target Price			
5	Total Order Qty			
6	Average/Month Qty			
7	Material Type			
8	Material Size			
9	Labeling	- Metalsindo style *) <input type="checkbox"/> Ya <input type="checkbox"/> Tidak <input type="checkbox"/>	As image	
10	Packaging	- Metalsindo style *) <input type="checkbox"/> Ya <input type="checkbox"/> Tidak <input type="checkbox"/>	As image	
		- Qty coil terkecil yang diterima(min) = 50 kg		
		- Qty coil terbesar yang diterima (max) = 100 kg		
		- Qty max material per pallet = 400 kg	Max. 1000 kg	
		- Tinggi max susunan coil per pallet = 300 mm	Max. 500mm (As image)	
11	Delivery	- Partial *) <input type="checkbox"/> Ya <input type="checkbox"/> Tidak <input type="checkbox"/>		
12	Payment Instrument	- Melalui *) <input type="checkbox"/> GIRO <input type="checkbox"/> TRANSFER TUNAI <input type="checkbox"/>		
13	Payment Term			

NO.DOK. RC - RP - 01 - 02

REV. 01

*) - Cross the unnecessary item

CUSTOMER

CV. DOPAMA MITRA SENTOSA

(DAVID)

PT. METALSINDO PACIFIC

()