CUSTOMER REQUIREMENT CHECK LIST

DATE :11/22

STATUS *) : NEW CUSTOMER / PRODUCT

COMPANY NAME : PT Mathotech Precision Indonesia

ITEM NO

PHONE/FAX NO. : 087889933367

: Metta

PRODUCT NAME : SUS301-CSH3/4H

E-MAIL : metta.f@mathotech.com

| NO. | REQUIREMENT | SPECIFICATION | STANDARD MP | REMARKS |
|-----|---------------------------|---|---|----------------------------|
| 1 | Master Sample | e bidaka anjarika damalah karispi mengahaka dalam bis | | Contractor and Contractor |
| 2 | Mill sheet | | | |
| | Characteristic Product | - Toleransi Thickness = ±0.01 mm | ± 0.01 mm | |
| | | - Toleransi Width = + 0.1 mm, - 0.1 mm | + 0.1 mm, - 0.2 mm | |
| | | - Toleransi Burry = Max. 0.01- mm /0.05 | Max. 0.05 mm | |
| | | - Inner Diameter, Min = 500 mm | Available:200mm,250mm, | |
| 3 | | Max = 550 mm | 300mm, 400mm, 500mm | BADILLARE KÖZERICE |
| ٥ | | - Outer Diameter Max = 1000 mm | Max. 900mm | |
| | | - Appearance : | | |
| | | - Sesuai Limit Sample (Jika ada) | | |
| | | - Sesual Quality Confirmation (Jika ada) | MERCHANIST STREET, SERVICE | |
| | | | | |
| 4 | Target Price | Rp 68.000/kg | | |
| 5 | Total Order Oty | 4636 kg (total) | | |
| 6 | Average/Month Qty | 3000 - 4000 kg (total) | | |
| 7 | Material Type | SUS301-CSP3/4H | | |
| 8 | Material Size | 0.6 mm x 86 x coil; 0.6 mm x 90 x coil; 0.6 mm x 98 x c | coil; 0.6 mm x 102 x coil | |
| 9 | Labeling | - Metalsindo style *) Ya Tidak | As image | inaramanana. |
| 3 | | | | |
| | Packaging | - Metalsindo style *) Ya Tidak | As image | |
| | | - Qty coil terkecil yang diterima(min) = 100 kg | | |
| | | - Qty coil terbesar yang diterima (max) = 300 kg | hat proprieting to passed the charge of the | settingst telsektip tenera |
| 10 | | - Qty max material per pallet = 1000 kg | Max. 1000 kg | |
| | | - Tinggi max susunan coll per pallet = 500 mm | Max. 500mm (As image) | |
| | | | | Frankesten 160 |
| | | [1] [1] [1] [1] [1] [1] [1] [1] [1] [1] | | exit of the larger of the |
| 11 | Delivery | - Partial *) Ya Tidak | randolius oles establismo in a | |
| 12 | Payment Instrument | - Melalul *) GIRO TRANSFER TUNAI | | |
| 13 | Payment Term | 30 days after received invoice | | |

^{*) -} Cross the unnecessary item

CUSTOMER

PT. METALSINDO PACIFIC

(.....)

QUALITY CONFIRMATION

DATE:
FOR ALL TYPE MATERIAL

| REMARKS | | | | Gambar 3 |
|---------|--|-------------|--|--------------------------------------|
| PROBLEM | 1. Apakah coli material boteh di JOINT/sambung (Gambar 1) ? PT. METALENDO 2. Jika boleh, berapa max JOINT pada coli material ? | TIPAK BOVEH | Jika tidak boleh di JOINT, apakah diterima jika coli material yang terdapat problem tidak dipotong dan hanya diberi Black Marking pada material(Gambar 2) ? Apakah boleh dalam satu gulungan coli terdapat Black Marking lebih dari satu (Gambar 3) ? | TIDAK, MATERIAL YG DITERITY (CO.% OK |
| COMPANY | PT. METALENDO | CUSTOMER | PT. METALENDO | CUSTOMER |
| NO. | | + | | 8 |

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COSTONER

