

# CUSTOMER REQUIREMENT CHECK LIST

DATE : 16 Juli 2020

STATUS \*) : NEW CUSTOMER / PRODUCT

ITEM NO :

PRODUCT NAME :

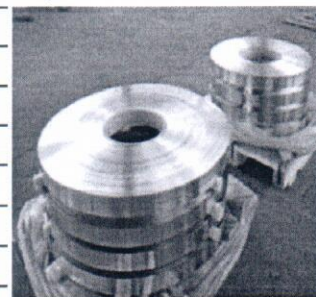
COMPANY NAME : PT. WOOLIN

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| NO. | REQUIREMENT            | SPECIFICATION                            |                                     |                    | STANDARD              | REMARKS                     |
|-----|------------------------|--|-------------------------------------|--------------------|-----------------------|-----------------------------|
| 1   | Master Sample          |  |                                     |                    |                       |                             |
| 2   | Mill sheet             |  |                                     |                    |                       |                             |
| 3   | Characteristic Product | - Toleransi Thickness                    | =                                   | ± 0.01 mm          | ± 0.01 mm             | ± 0.01 mm                   |
|     |                        | - Toleransi Width                        | =                                   | + 0.1 mm, - 0.1 mm | + 0.1 mm, - 0.2 mm    |                             |
|     |                        | - Toleransi Burry                        | =                                   | Max. 0.05 mm       | Max. 0.05 mm          | Max. 0.05 mm                |
|     |                        | - Inner Diameter, Min                    | =                                   | 500 mm             |                       |                             |
|     |                        | Max                                      | =                                   | 508 mm             |                       |                             |
|     |                        | - Outer Diameter Max                     | =                                   | 1000 mm            | Max. 1000mm           |                             |
|     |                        | - Appearance :                           |                                     |                    |                       |                             |
|     |                        | - Sesuai Limit Sample (Jika ada)         |                                     |                    |                       |                             |
|     |                        | - Sesuai Quality Confirmation (Jika ada) |                                     |                    |                       |                             |
| 4   | Target Price           |  |                                     |                    |                       |                             |
| 5   | Total Order Qty        |  |                                     |                    |                       |                             |
| 6   | Average/Month Qty      |  |                                     |                    |                       |                             |
| 7   | Material Type          |  |                                     |                    |                       |                             |
| 8   | Material Size          |  |                                     |                    |                       |                             |
| 9   | Labeling               | - Standard style *)                      | <input checked="" type="checkbox"/> | Ya                 | Tidak                 | As image                    |
|     |                        |  |                                     |                    |                       |                             |
| 10  | Packaging              | - Standard style *)                      | <input checked="" type="checkbox"/> | Ya                 | Tidak                 | As image                    |
|     |                        | - Qty coil terkecil yang diterima (min)  | =                                   | 150 kg             | 30Kgs                 | PER COIL KASIH INNER PAPPER |
|     |                        | - Qty coil terbesar yang diterima (max)  | =                                   | 500 kg             | 40Kgs                 |                             |
|     |                        | - Qty max material per pallet            | =                                   | 1000 kg            | Max. 1000 kg          |                             |
|     |                        | - Tinggi max susunan coil per pallet     | =                                   | 1000 mm            | Max. 500mm (As image) |                             |
|     |                        |  |                                     |                    |                       |                             |
| 11  | Delivery               | - Partial *)                             | <input checked="" type="checkbox"/> | Ya                 | Tidak                 |                             |



\*) - Cross the unnecessary item

CUSTOMER

  
(.....)