note: operational

. TOP 30 days.

JKT ZL

12 JAC

Qy	ltem	DKP	Solusi Periferal	Warna Langgeng
500.00 Label	Label	145,000	143,500	75,000.00
264.00	264.00 Ribbon Wax	27,000	185,000	375,000.00
	Label Total	72,500,000	71,750,000	37,500,000
	Total Ribbon	7,128,000	48,840,000	99,000,000
		79,628,000	120,590,000	136,500,000



PT. SOLUSI PERIFERAL

www.solper.com

Perkantoran Gunung Sahari Permai # C 03, Ji. Gunung Sahari Raya No 60-63, Jakarta 10610 Phone : +6221 - 4205187(H), 4205408 Fax : +6221 - 4205853 E-mail : company@solper.com Surabaya : Graha Pangeran Building # 9 - B1, Ji. Jendral A. Yani No 286, Surabaya 60234 Phone : +6231 - 8269378, 8292697 Fax : +6231 - 8292698 E-mail : company@solper.com Jakaria

The Automatic Data Collection Expert

DATE	:	July 4, 2018			
TO	:	Naku Freight Indonesia, PT	PHONE	:	
ATTN.	:	lbu lva	FAX	:	
Cc.	:	Pak Titok	Email	:	
FROM	:	Ramdany Tobing (081285392526)	PHONE	:	(021) 4205187 Ext.301
		PT. SOLUSI PERIFERAL	FAX	:	(021) 420 5853
SUBJECT	:	Quot. Label Semicoated	-		
RE	:	SP-JKT/PNW/0101/VI/2018			

Hi Bu Iva and Pak Titok,

Referring to Project Guardian Price Label Special Package for Naku Freeght Indonesia Here submite the Quotation:

I. Hardware Printer and Label

PART NUMBER	DESCRIPTION	Qty	PRICE/Roll IDR	Total
Label	Label: Label Semicoated 4" x 6 " Note: 1PO MOQ 500,000 pcs Labels, 1 roll Label = 1.000pcs	500 Roll	143,500 Fob Surabaya	71,750,000
Ribbon Wax Resin	Ribbon Wax Resin 110 x 300M F/O Note: 1 Roll Ribbon bisa mencetak 1.894 pcs Label. Jadi untuk 100,000 pcs membutuhkan Ribbon Sebanyak 263,9 Roll (264 Roll)	264	185,000	48,840,000
			Sub. Total	120,590,000
			Vat. 10%	12,059,000
		NEW SPACE	Grand Total	132,649,000

Terms and Condition:

Price: the above price is still included to 10% VAT.

Delivery time: approx. 2 – 3 weeks after the PO (Indent Case for Label)

Term Of Payment: 30 days (One Month after we Submit our Invoice)

And should be transfer to:

: PT. SOLUSI PERIFERAL

Bank Account : BCA BANK, Cab. Pintu Air Raya, Jakarta Pusat

Account No.

: 106.300.885-4



Warranty scope & conditions:

- a) The warranty will cover both parts and service for faulty <u>main</u> equipment during the period, with exception of the following parts:
 - o Consumable parts, such as Battery, Power Suppy, Print head and Platen roll.
 - o Wearable/tear able part, such as Cashing, Cable, Hand-Strap & Key-pad
- b) The warranty will be void if the faulty equipment is caused by:
 - o Improper use and/or careless handling
 - o Act of natures, such as but not limited to fire, flood, rat, lightning and earthquake
 - Events which we have no control, such as but not limited to traffic accidents, war and riot
 - o Tampering of the equipment by Non SOLUSI PERIFERAL personnel, such as but not limited to service done by CUSTOMER or other third party in this case the CUSTOMER will be charged for parts replacement cost and service fee. SOLUSI PERIFERAL will inform customer the parts replacement cost and service fee. Only after customer approval the corrective action will be done.
- c) CUSTOMER is responsible to bring the equipment(s) to be repaired to and to take the equipment(s) after repaired from SOLUSI PERIFERAL service center at the following address and during working hours as follows:

Address:

Perkantoran Gunung Sahari Permai # C 03,

Jl. Gunung Sahari Raya No. 60-63, Jakarta 10610.

Phone: 021 4205187, 4205408 (Technical Support Extension No.104)

Working Hours:

Monday until Friday 08.30 - 17.30 (except for public holiday)

4. Maintenance Services after warranty period are available under separate contract.

We thank you for your attention on our products and your confirmation at your earliest convenience would be greatly appreciated.

Yours faithfully,

Ramdany Tobing (Account Executive)

Jakarta, 27 Juni 2018

Nomor

: 681/WLS-SPH/VI/2018

Lampiran

Perihal

: Penawaran Harga

Kepada Yth.:

PT. Naku Freight Indonesia

Noble House 17th Floor

Jl. Dr. Ide Anak Agung Gde Agung

Kav.E.4.2 No.2 Jakarta 12950

Dengan hormat.

Bersama ini kami mengajukan surat penawaran harga sehubungan dengan kebutuhan mengenai alat-alat tulis kantor, barang-barang cetakan dan promosi. Maka kami mengajukan perincian harga sebagai berikut:

No	Jenis Barang	Order	Harga Satuan	Jumlah	Waktu
1,	Rubbish Bin Liner/Black Garbage Bag	2500 Pcs	Rp. 8.500	Rp. 21.250.000	14 hari kerja
2	Cable Ties	1000 Pcs	Rp. 750	Rp. 750.000	14 hari kerja
3.	Lakban Putih+Logo KN Biru	2000 Roll	Rp. 25.500	Rp. 51,000,000	21 hari kerja
4,	Ribbon Wax Resin	27 Roll	Rp. 375.000	Rp. 10.125.000	14 hari kerja
5.	Label Sticker Uk. 4x6	50 Pcs	Rp. 75.000	Rp. 3.750.000	14 hari kerja

Syarat Pengiriman dan Pembayaran :

Pengiriman barang:

- Ke franco gudang

Pembayaran :

- Uang muka sebesar 50% (lima puluh persen) setelah ACC approval dan surat perintah kerja ditandatangani oleh kedua belah pihak.
- Pembayaran sebesar 25% (dua puluh lima persen) setelah pengiriman barang 50% (lima puluh persen).
- Sisa pembayaran 25% (dua puluh lima persen) setelah pengiriman barang seluruhnya diterima dalam keadaan

Demikian Surat Penawaran ini kami ajukan, semoga dapat di tindak lanjuti dan diterima dengan baik. Atas perhatian, bantuan dan kerjasamanya kami ucapkan banyak terima kasih.

PT_Warna Langgeng Sejahtera

Widi Dixsi Mayasari, ST



QUOTATION

No: 086/VI/DKP_RE/2018

Date: June 28, 2018

To: PT. Kuehne Nagel

Attn:

Mr. Yoyok

Dear Mr. Yoyok,

Further to our discussion, herewith we would like to submit the following quotation:

No.	Item	Description	Unit Price (IDR)	Qty	Total Price (IDR)
1	Label Semicoated 4 inc(W) X 6 inc(H)	 Material: Semicoated Size: 4 inc(Wide) X 6 inc(High) Color: Blank Core 3" GAP: 3mm, Perforation Status: Ready Stock Jakarta 	145	20.000	2.900.000
3	Ribbon Original Zebra J3300BK	 Material: wax resin Size: 110mm(W) X 300m(L) Core 1", Face Out Status: Ready stock Jakarta 	180.000	11	1.980.000

Torme	Q.	Conditions
1 -1 11	n	1 [[[] [] [] [] [] []

Validity

: 1 week from the date of quotation

Payment

: 30 days after goods received

Taxation

: All price is exclude 10% PPN

Note

: All payment will be nett upon final confirmation and any transfer charges /

fees incur will be fully Borne by customer

We trust that the above quotation is favorable to you and look forward to your support.

Yours faithfully,

Agreed and confirmed by,

Rendy Budi Kristanto

Account Sales Executives

Phone. 031-5028100 (Hunting)

Mobile. 081554000443

Name:

Date:

Head Office:

Komplek Griya Inti Sentosa JL. Griya Agung No. 45 - 45 A Sunter Agung, Indonesia 14350

: +62 21 647 008 33 : +62 21 647 008 30 fax email:info@sgp-dkp.com

f:Duta Kalingga | t:@dutakalingga www.sgp-dkp.com

JAKARTA



CIKARANG

























BANDUNG



































