



## Delivery Order

Delivery Note: 2288018606

SHIP-TO : 3AMB/33FMD MOS, JURONG CAMP 1, BLK 109, #02-06, 102 UPPER JURONG ROAD, SINGAPORE 638358

S.No	MO No.	PO No.	Customer No.	Eqpt. No.	Eqpt. Description	Certificate No.	Job No.
1	8203092834	4002174140	NA	B-MID36113	TRUCK,UTILITY:ISUZU DMAX TFS40J,AT,0.8T	140000049219	4070154

Last Entry

### Delivered By:

Name	:	Surendran S/O Subramaniam Senior Technician Combat Vehicle & Armament Centre Land MRO & Services
Signature	:	
Date	:	15/10/24

### Received By:

Accepted / Rejected	:	<input checked="" type="radio"/> Accepted
Rank/Name/NRIC	:	ME3 TAN TING JAM SXXXX434F
Unit/Appointment	:	TPT MAINT WO 3 SAF TPT BN / TPT CEN (CENTRAL)
Date / Signature	:	15/10/2024

Customer / Unit Stamp



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ST Engineering Land MRO & Services Pte Ltd  
249 Jalan Boon Lay, Singapore 619523  
T: (65) 66603698, F: (65) 63165371  
(Regn. No.: 199506881H)

**Contract No** : 8017100888 (8021200438)**Job No** : 4070154**MO No** : 8203092834**Certificate No** : 140000049219**ES PO No** : 4002174140**Date Completed** : 11/10/2024

## CERTIFICATE OF CONFORMANCE

This is to certify that the repairs or services have been correctly carried out, inspected and accepted in accordance with the contract and / or scope of work stipulated.

**NSN/SSN** : 0320912907**Equipment** : TRUCK,UTILITY:ISUZU DMAX  
TFS40J,AT,0.8T**Eqpt. No.** : B-MID36113

Mah Chin Pok  
Principal Technician  
Quality Assurance  
Land MRO & Services

11/10/2024

ES PO acknowledged on 22.08.24 07:23:14 AM Hrs  
3007076600 / 4070154

PO No	4002174140	
Item No	2	3
Service Operation	Sub-Con Services	General Services
MO No	8203092834	8203092834
MO Text	33MOS/STELS # LHR BRAKE LIGHT ASSY COMPA	33MOS/STELS # LHR BRAKE LIGHT ASSY COMPA
MO Type	Corrective Maintenance (Platform)	Corrective Maintenance (Platform)
MO Priority	Routine	Routine
Equipment No	MID36113	MID36113
Equipment Description	TRUCK,UTILITY:ISUZU DMAX TFS40J,AT,0.8T	TRUCK,UTILITY:ISUZU DMAX TFS40J,AT,0.8T
Equip Model No		
Equip Serial No	MPATFS40JMT022796	MPATFS40JMT022796
Assembly No		
Material No	0320912907	0320912907
Material Description	TRUCK,UTILITY:ISUZU DMAX TFS401J,AT,0.8T	TRUCK,UTILITY:ISUZU DMAX TFS401J,AT,0.8T
Device Data		
Service Qty	1.000	1.000
Operation Work Center	ABJUR	ABJUR
Material Transfer	Transferred to STK	Transferred to STK
Warranty Claim	Not Applicable	Not Applicable
Service Group	Subcontracting	General
Plant	A001	A001
Item Qty	1.000	1.000
UOM	Job	Job
Item Price(\$)	3040.34	600.88
Plan Del Date	20241212	20241212
Tracking No	8203092834	8203092834
Agreement No	8021200438	8021200438
Agreement Item No	5	6
RFQ No	5000669987	5000669987
RFQ Item No	4	6
PO Item Received Date	20240822	20240822
Amend Ind	New	New
Line No	1	1
Service No	A801622035	A801623464
Service Description	Sub-Con Svcs	Transportation Svc
Line Qty	1.000	1.000
UOM	JB Job	JB Job
Unit Price(\$)	3040.34	600.88
Total Price(\$)	3040.34	600.88
Valid Ind	Yes	Yes

# JOB SCOPE / INSPECTION REPORT

## PARTICULARS OF VEHICLE

Type of Repair : Accident Repair  
 Contract Ref No : 8017100888 (8021200438)  
 Vehicle No : MID36113  
 Vehicle Model : ISUZU DMAX TFS40J

Quotation Ref No. : 30070766  
 Job No : 4070154  
 Zonal : 33FMD  
 Unit : 3RD TPT/NTN

S/N	Task ID	Job Description	Work Done	Quoted MHRS	Remarks	WKSP USE	QC USE
	5	<u>SUB CON JOB</u>					
	10						
	15	Job to be carried out by Alpine Motors Pte Ltd as according to the quotation attached	REP			ALPINE	ALPINE
	20						
	25						
	30	<u>Transportation</u>					
	35	Collection of vehicle from Tuas Naval Base to Alpine Motors Pte Ltd by using Towing Services					
	40	Delivery of vehicle back to Tuas Naval Base to Alpine Motors Pte Ltd by using Towing Services					
	45						
	50	POC: ME3 Jack Tan (92228457)					

Mah Chin Pok  
 Principal Technician  
 Quality Assurance  
 Land MRO & Services

11/10/24

Note : Items that cannot be checked by QA will be written as NA  
 LEGEND: REP - REPAIR, RPL - REPLACE, INFO - INFORMATION ONLY, T/A - TIME ADJUSTED

**ST Engineering Land MRO & Services Pte Ltd**

249 Jalan Boon Lay, Singapore 619523

T: (65) 66603698, F: (65) 63165371

(Regn. No.: 199506881H)

www.stengg.com



# ALPINE MOTORS PTE LTD

GST Reg No: M2-0111811-5 | Company Reg No: 199206358D



**SPECIAL VEHICLE**

## VEHICLE REPAIR QUOTATION

RFQ Date: 23.07.2024

Submission Date : 26.07.2024

Company / Unit : ST Engineering Land MRO & Services PTE LTD

To : Heah Y C Celine

MID No: 36113MID (NSN: 2320-320912907)

Vehicle Make / Model : Isuzu Dmax Agilis Utility Vehicle (AUV)

Type of Repair: Accident / Damaged / Enhancement / FRACAS / Corrective Maintenance

RFQ No: 2220163666

Quotation: ASV-Q240713

Page : 1 of 1

S/no.	Description	Labour Time (Hrs)	Labour Rate (SGD)	Total Labour Cost (SGD)
	<b>36113MID (NSN: 2320-320912907)</b>			
1	TO REPLACE LHS REAR LIGHT HOUSING ASSEMBLY, ADAS SENSOR, BRACKET, COVER KIT AND INGRESS STEP.	10.0	\$70.00	\$700.00
2	SITE SURVEY (ENGINEER)	2.0	\$120.00	\$240.00
<b>Total Labour Price:</b>				<b>\$940.00</b>
S/NO.	Spares Description	QTY	Unit Price (SGD)	Total Spare Parts Price (SGD)
1	REAR LIGHT HOUSING ASSEMBLY, LHS	1	\$558.62	\$558.62
2	COVER; ADAS RADAR SENSOR, RR, LHS	1	\$100.00	\$100.00
3	SENSOR; SHORT RG RADAR, LH	1	\$680.00	\$680.00
4	BRACKET; SENSOR, LH	1	\$40.00	\$40.00
5	REAR INGRESS STEP	1	\$215.00	\$215.00
<b>Total Spare Parts Price:</b>				<b>\$1,593.62</b>
<b>Last Entry</b>				

Total (labour + spares parts) :	<b>\$2,533.62</b>
Transportation (2 ways) Cost:	<b>\$0.00</b>
9% GST :	<b>\$228.03</b>
<b>Grand Total :</b>	<b><u>\$2,761.65</u></b>


### \*Notes:

- The above quotation is based on standard job scope with standard spares parts as stated above.
- Validity Date:** 90 days from the date of quotation.
- Delivery Period:** 90 days from date of Purchase Order Approval.
- The price provided in this quotation is based on the initial on-site assessment. Any additional defects discovered during the repair process will be quoted and charged separately.
- Kindly confirm your acceptance on the quotation by signing below and email scan copy to [walleong.chua@alpinemotors.sg](mailto:walleong.chua@alpinemotors.sg)

### ACKNOWLEDGEMENT

By signing below, we agreed to proceed with the above quotation and conditions.

\_\_\_\_\_  
Authorised approver  
Signature, Name, Company's stamp

  
\_\_\_\_\_  
ILS Manager





Contract No. : NA  
PO No. : MV34-2230119741  
Job No. : M24SO001554


QA Certificate No. : QV0025  
Date Completed : 7/10/2024  
Mileage : 5882Km

### CERTIFICATE OF CONFORMANCE

This is to certify that the repair or services have been correctly carried out, inspected and accepted in accordance with the contract and/or scope of work stipulated.

NSN/SSN : 2320-320912907  
Equipment : Agilis Utility Vehicle  
Equipment No. : 36113MID

Approved By:

Sean Ng /   
Name/Signature

7/10/2024  
Date

**ES PO acknowledged on 01.10.24 15:28:19 PM Hrs**  
**3007298000 / 4072662**

PO No	4002185295
Item No	1
Service Operation	O/A SUB 980 - BATTERY
MO No	8203092834
MO Text	33MOS/STELS # LHR BRAKE LIGHT ASSY COMPA
MO Type	Corrective Maintenance (Platform)
MO Priority	Routine
Equipment No	MID36113
Equipment Description	TRUCK,UTILITY:ISUZU DMAX TFS40J,AT,0.8T
Equip Model No	
Equip Serial No	MPATFS40JMT022796
Assembly No	
Material No	0320912907
Material Description	TRUCK,UTILITY:ISUZU DMAX TFS401J,AT,0.8T
Device Data	
Service Qty	1.000
Operation Work Center	ABJUR
Material Transfer	Transferred to STK
Warranty Claim	Not Applicable
Service Group	Subcontracting
Plant	A001
Item Qty	1.000
UOM	Job
Item Price(\$)	685.20
Plan Del Date	20241212
Tracking No	8203092834
Agreement No	8021200438
Agreement Item No	5
RFQ No	
RFQ Item No	
PO Item Received Date	20241001
Amend Ind	New
Line No	1
Service No	A801622035
Service Description	Sub-Con Svcs
Line Qty	1.000
UOM	JB Job
Unit Price(\$)	685.20
Total Price(\$)	685.20
Valid Ind	Yes

# ADDITIONAL JOB 30072980/4072662



Customer MO No : 8203092834  
RFQ Ref No : 5000669987  
Customer : 3AMB/33FMD MOS  
JURONG CAMP 1, BLK 109, #02-06  
102 UPPER JURONG ROAD  
SINGAPORE 638358  
Vehicle No : MID36113  
Model : ISUZU DMAX TFS40J  
Description : TRUCK, UTILITY: ISUZU DMAX TFS40J, AT, 0.8T  
Serial No : NA

Date of Add Job : 25 September 2024  
Main PO No : 4002174140  
Main PO Recd Date : 22 August 2024  
Main Job Repair Price : \$ 3,641.22  
Main Service Order : 4070154

Dear Sir,

We hereby submit the additional quote for the repair of the above equipment in accordance to the job description as stated below.

## Scope Of Work & Labour

Task ID	Description	Work Done	Quoted MHR	MHR Type	Total Price(S\$)
5	SUB-CON JOB				
10					
15	Add-Job to be carried out by Alpine Motors Pte Ltd as according to the quotation attached	REP		SUBCONS	
20					
25					

## Sub-Contracting

Sub: 4002185295

Task ID	Description	Unit Price(S\$)	Mark Up	Selling Price	Sea Freight	Air Freight	Total Price(S\$)
15	Subcon	571.00	20.00%	685.20	0.00	0.00	685.20
Sub-total							685.20

Grand Total (Subjected to Goods and Services Tax) 685.20

## Terms & Conditions:

Price quoted in Singapore Dollar (SGD) are subjected to prevailing GST rate.

Requested by:  
ST Engineering Land MRO & Services Representative

X  
Name: AMSWITHA  
Date: 25.09.2024

Approved in system. No signature required.

Name: S Manogaran  
Date: 25.09.2024

Recommend / Not Recommend by:  
MSS Office

X  
Name: MES Pang Lye Huat  
Date: 26 SEP 2024  
Remark: Liaison WO MSS (Auto)  
Not Approved MES  
(Only applicable for Not Approved)

X  
Name:  
Date:  
Remark:

Note: Items that cannot be checked by QA will be written as NA  
LEGEND: REP - REPAIR, RPL - REPLACE, INFO - INFORMATION ONLY, T/A - TIME ADJUSTED

ST Engineering Land MRO & Services Pte Ltd  
249 Jalan Boon Lay, Singapore 619523  
T: (65) 66603698, F: (65) 63165371  
(Regn. No.: 199506881H)

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**ADDITIONAL JOB**  
**30072980/4072662**



Note : Items that cannot be checked by QA will be written as NA  
LEGEND: REP - REPAIR, RPL - REPLACE, INFO - INFORMATION ONLY, T/A - TIME ADJUSTED

Material Class:  
001-SS MPL PP, 002-SS MPL Non-PP, 003-SS MPL Agency, 004-SS MPL Value Added, 005-SS Non MPL PP, 006-SS Non MPL Non PP, 007-SS  
Non MPL Agency, 008-SS Non MPL Value Added, 009-SS Non MPL Non-PP(Supplier Contract).

**ST Engineering Land MRO & Services Pte Ltd**  
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(Regn. No.: 199506881H)



# ALPINE MOTORS PTE LTD

GST Reg No: M2-0111811-5 | Company Reg No: 199206358D



SPECIAL VEHICLE

## VEHICLE REPAIR QUOTATION

RFQ Date: 20.09.2024

Submission Date : 20.09.2024

Company / Unit : ST Engineering Land MRO & Services PTE LTD

To : Heah Y C Celine

MID No: 36113MID (NSN: 2320-320912907)

Vehicle Make / Model : Isuzu Dmax Aqilis Utility Vehicle (AUV)

Type of Repair: Accident / Damaged / Enhancement / FRACAS / Corrective Maintenance

RFQ No: NA

Quotation: ASV-Q240909

Page : 1 of 1

S/no.	Description	Labour Time (Hrs)	Labour Rate (SGD)	Total Labour Cost (SGD)
	36113MID (NSN: 2320-320912907)			
1	TO REPLACE BATTERY	0.3	\$70.00	\$21.00
	NOTE: ADD JOB			
Total Labour Price:				\$21.00
S/NO.	Spares Description	QTY	Unit Price (SGD)	Total Spare Parts Price (SGD)
1	BATTERY, YELLOW TOP	1	\$550.00	\$550.00
Total Spare Parts Price:				\$550.00
----- Last Entry -----				

Total (labour + spares parts) : \$571.00

Transportation (2 ways) Cost: \$0.00

9% GST : \$51.39

Grand Total : \$622.39

### \*Notes:

1. The above quotation is based on standard job scope with standard spares parts as stated above.

2. **Validity Date:** 60 days from the date of quotation.

3. **Delivery Period:** 90 days from date of Purchase Order Approval.

4. The price provided in this quotation is based on the initial on-site assessment. Any additional defects discovered during the repair process will be quoted and charged separately.

5. Kindly confirm your acceptance on the quotation by signing below and email scan copy to [walleong.chua@alpinemotors.sg](mailto:walleong.chua@alpinemotors.sg)

### ACKNOWLEDGEMENT

By signing below, we agreed to proceed with the above quotation and conditions.

Authorised approver

Signature, Name, Company's stamp

ME3 Pang Lye Huat

Liaison WO MSS (Auto)

GS Br HQ MES

ILS Manager

26 SEP 2024

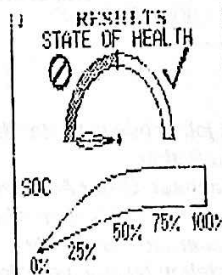
**INTELLECT  
EXP  
HD**

Test Report  
MID36113

20/09/2024  
11:14

**BATTERY TEST**

RESULTS  
REPLACE BATTERY  
VOLTAGE: 3.85V  
MEASURED: 0 EN  
RATED: 975 EN  
TEMPERATURE: 41°C






Contract No. :	<u>NA</u>	QA Certificate No. :	<u>QV0026</u>
PO No. :	<u>MV34-2230121713</u>	Date Completed :	<u>7/10/2024</u>
Job No. :	<u>M24SO001555</u>	Mileage :	<u>5882Km</u>

### CERTIFICATE OF CONFORMANCE

This is to certify that the repair or services have been correctly carried out, inspected and accepted in accordance with the contract and/or scope of work stipulated.

NSN/SSN	:	<u>2320-320912907</u>
Equipment	:	<u>Agilis Utility Vehicle</u>
Equipment No.	:	<u>36113MID</u>

Approved By:

Sean Ng /   
Name/Signature

7/10/2024  
Date