

ASS. REC. BY:

REF: C1/TPD17021939/D n

Special Instruction:

SUNAJOR:

ASSIGNMENT (Office)

From (Person): Yus Mastari of SPF Date/Time: 07082017

Estimated Cost: _____ Bill to: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV / CS

To Inspect Vehicle No: PC 3728 J Insured: _____

at Workshop m/s _____ Tel: _____

of _____

Policy No: HOMSPFEP017303253 Claim No: TP/1P/38869/2017

Sum Insured: _____ Excess: _____

Make of Veh: _____ D.O.A. 26072017
(Client's Record)

CA / REV / REP. / REV 24 HRS H.O.D. Endorsement: _____

Date/Time: _____ Person Contacted: _____ Vehicle IN/OUT

Date/Time	Action/Instruction () Estimate
	<u>PC 3728 J - X</u>

Shelia (LKK Account)

From: Sumarni Salim (LKK Account) <account@lkkauto.com>
Sent: Thursday, 10 August, 2017 5:26 PM
To: Bryan Ang
Cc: assignments; account@lkkauto.com
Subject: FW: GeBIZ: Purchase Order HOMSPFECI17303309 has been issued to your company
Attachments: CI_HOMSPFECI17303309.PDF

Dear Bryan,

For your info and action please.

Thank you.

Best Regards,

Sumarni Salim (Sue) | Accounts Dept.

LKK Auto Consultants Pte Ltd

From: GeBIZ [mailto:gebiz_apps@gebiz.gov.sg]
Sent: Thursday, 10 August, 2017 5:24 PM
Subject: GeBIZ: Purchase Order HOMSPFECI17303309 has been issued to your company

Dear Sir/Madam,

The following Purchase Order and its Invoicing Instruction(s) have been issued to your company on 10 Aug 2017.

Purchase Order No./ Issue No. : HOMSPFECI17303309/ 1

Description: Mechanical inspection of mini bus PC3728J (Reference No. TP/IP/38869/2017)

Supplier: LKK AUTO CONSULTANTS PTE LTD

Agency: Ministry of Home Affairs-Singapore Police Force

Issuance Date: 10 Aug 2017

List of Invoicing Instruction(s) Issued:

S/N	Invoicing Instruction No.	Status
1	HOMSPFEPO17303253	Issued

You may log in to <https://www.gebiz.gov.sg> to view the Purchase Order.

Yours sincerely,

GeBIZ Service Team

(This is a computer generated message, please do not reply to this email.)

Bryan Ang (LKKAuto)

From: Yus Mastari I KHAZALI (SPF) <Yus_Mastari_I_Khazali@spf.gov.sg>
Sent: Monday, 7 August 2017 7:57 PM
To: Bryan Ang (LKKAuto)
Subject: Mechanical Inspection
Attachments: VID-20170807-WA0021.mp4; VID-20170807-WA0022.mp4

Dear Sir,

May I seek your assistance to perform a detailed mechanical inspection of this vehicle.

Mini Bus PC3728J

Case of major RTA involving mini bus. On 26/07/2017 at about 1209 hrs mini bus was travelling Braddell Road. While negotiating a right bend, driver lost control of his vehicle and skidded to the left. The weather was raining at the point of time. According to the driver, **the mini bus has an existing brake problem**. The steering will tremble upon braking. I had attached video footage of the description to the issue which the driver had mentioned. Due to the accident, total of 26 passengers from the vehicles was injured and conveyed to hospital.

2. The request has been approved by my management. Thanks Sir.

Regards,



Yus Mastari I Khazali
Senior Investigation Officer
Traffic Police | General Investigation Team D
Singapore Police Force
DID: (65) 6547 6214 | FAX: (65) 6547 6259

A Member of the Home Team – Keeping Singapore Safe and Secure



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GOVERNMENT OF SINGAPORE

PURCHASE ORDER

ISSUED

GENERAL INFORMATION

Purchase Order No. / Issue No. HOMSPFECI17303309 / 1
Purchase Order Reference No.
Period Contract No. HOMHQ0ECN17300054
Purchase Order Description Mechanical inspection of mini bus PC3728J (Reference No. TP/IP/38869/2017)
Type of Purchase Services
Purchase Order Date 10 Aug 2017

SUPPLIER INFORMATION

Trading Partner Reference No. 199607198R
Supplier Name LKK AUTO CONSULTANTS PTE LTD
GST Registered No. 19-9607198-R
Address 51 UBI AVENUE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE, 408933

CONTACT PERSON'S DETAILS

ONG SWEE PING

Email ONGSP@LKKAUTO.COM
Contact No. 67429588
Fax No. 67429343

BUYER INFORMATION

Buyer Name Ministry of Home Affairs-Singapore Police Force
Address 10 Ubi Ave 3, Singapore 408865

CONTACT PERSON'S DETAILS

Yus Mastari I KHAZALI

Email Yus_Mastari_I_KHAZALI@spf.gov.sg
Contact No. 6547 6214
Fax No. 6547 6259

DETAILS OF PURCHASE ORDER

Description of Goods / Services See Annex A
Total Purchase Order Value 800.00 (SGD - Singapore Dollar)
Payment Terms 30 Days
Billing Location Traffic Police Department

SIGNATORY INFORMATION

Name	Tan Chin Chye David
Designation	Manager, PCMD
Purchase Order Signed Date	10 Aug 2017

ANNEX A

LIST OF ITEMS

1

Item No. 1

Buses and heavy vehicles

(unladen weight exceeding 2500 kg)

Unit of Measurement SET

Quantity 1.0000

Unit Price 800.0000 (SGD)

Total Amount 800.00 (SGD)

Remarks

Instruction to Supplier

This document is purely for the purpose of invoicing instruction for payment against LOA No. HOMHQ0ECO17000159. In the event of any discrepancy, LOA No.HOMHQ0ECO17000159 shall take precedence and prevail.

Delivery Information

S/N	Location	Delivery Date	Quantity	Delivery Terms
1	Traffic Police Department	08 Sep 2017	1.0000	Local Delivery

ATTACHMENT INFORMATION

No attachments available.