ASSIGNMENT (Office)  ASSIGNMENT (Office)  ASSIGNMENT (Office)  Date/Time: _30 10 2014.  Bill to:	Z   Special instruction.  (e) Date/Time: 30   10   2017.
Do 1 FP 1 WS 1 FP RES 1 OD RES 1 EVA 1 INV 1 MV 1 CS  To Inspect Vehicle No: Electric Scooler Tel:  at Workshop m/s  of Claim No: TP IP SS631 DOIF  Policy No: HOM3 PF EPO 1 730 F1 29  Sum Insured:  Make of Veh: (Client's Record)  CA 1 REV 1 REP. 1 REV 24 HRS  Date/Time: Person Contacted: Vehicle IN 1 OUT  Date/Time: Action/Instruction ( ) Estimate  Can be supported by the support of the suppor	
To Inspect Vehicle No: Electric Scores Tel:  at Workshop m/s  of	
at Workshop m/s  of	
Policy No: HOMSPFEPOIT30T139 Claim No: TPIP 58631 30T1  Sum Insured: D.O.A.  Make of Veh: (Client's Record) H.O.D. Endorsement: Ca / REV / REP. / REV 24 HRS  Date/Time: Person Contacted: Vehicle IN LOUT  Date/Time Action/Instruction ( ) Estimate  Electric Scrotus - X. ( )	La
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Make of Veh: (Client's Record)  CA / REV / REP. / REV 24 HRS  Date/Time:  Person Contacted:  Date/Time Action/Instruction ( ) Estimate  Clechic Scooler - X (**)	D.O.A
Date/Time Action/Instruction ( ) Estimate  Electric Scootes -X. (*)	H.O.D. Endorsement:
Electric Scootes -X.	
	. 200/ A

# Rohaizal (LKKAuto)

From:

Bryan Ang (LKKAuto)

Sent:

Friday, November 24, 2017 10:38 AM

To:

Rohaizal (LKKAuto)

Subject:

FW: Quotation for inspection of electric scooters

Please follow up.

Best Regards,

Bryan Ang

LKK Auto Consultants Pte Ltd

phone: 6256-3561 | email: <a href="mailto:bryanang@lkkauto.com">bryanang@lkkauto.com</a> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Abdul Rahim SALIM (SPF) [mailto:Abdul Rahim SALIM@spf.gov.sg]

Sent: Monday, 30 October 2017 10:58 AM

To: Bryan Ang (LKKAuto) < <a href="mailto:bryanang@lkkauto.com">bryanang@lkkauto.com</a> <a href="mailto:ccm">cc: assignments@lkkauto.com</a> <a href="mailto:bryanang@lkkauto.com">bryanang@lkkauto.com</a>

Subject: RE: Quotation for inspection of electric scooters

# Message Classification: Unclassified

Dear Bryan,

As per our tele-conversation. The inspection report would entail the inspection of brakes, handling and speed capabilities of the electric scooter.

### 2 Thank you.

#### Best Regards



Abdul Rahim
Dedicated Offences Investigation Team
Traffic Police
Singapore Police Force
DID: (65) 6547 6227 FAX: (65) 6547 6259





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From: Abdul Rahim SALIM (SPF)

Sent: Monday, 30 October 2017 9:24 AM

To: 'Bryan Ang (LKKAuto)' < <a href="mailto:bryanang@lkkauto.com">bryanang@lkkauto.com</a> Cc: 'assignments' < <a href="mailto:assignments@lkkauto.com">assignments@lkkauto.com</a> Subject: Quotation for inspection of electric scooters

Dear Bryan,

As per our tele-conversation, I seek your assistance to provide to me quotation of service to inspect 3 electric scooters.

- Should you have any queries, do contact me at HP: 93277451
- 3 Thank you.

# Best Regards



Abdul Rahim
Dedicated Offences Investigation Team
Traffic Police
Singapore Police Force
DID: (65) 6547 6227| FAX: (65) 6547 6259





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# **GOVERNMENT OF SINGAPORE**

## PURCHASE ORDER

ISSUED

#### GENERAL INFORMATION

Purchase Order No. / Issue No.

HOMSPFECI17307348 / 1

Purchase Order Reference No.

Purchase Order Description

Mechanical inspection and speed capabilities of 3 electric scooters

(Reference TP/IP/55631/2017)

Type of Purchase

Services

Purchase Order Date

07 Nov 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

# LKK AUTO CONSULTANTS PTE LTD

Email

account@lkkauto.com

Contact No.

62563561

Fax No.

62564315

## BUYER INFORMATION

Buyer Name

Ministry of Home Affairs-Singapore Police Force

Address

Traffic Police Department, 10 Ubi Ave 3, Singapore 408865

# CONTACT PERSON'S DETAILS

### Abdul Rahim Salim

Email

Abdul\_Rahim\_Salim@spf.gov.sg

Contact No.

6547 6227

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

Generated on 07 Nov 2017 07:48 PM

Page 1 of 2

# SIGNATORY INFORMATION

Name

Tan Choong Mong

Designation

AD PCMD

Purchase Order Signed Date

07 Nov 2017

### ANNEX A

### LIST OF ITEMS



Item No. 1

Mechanical inspection and speed capabilities of 3 electric scooters

Unit of Measurement

LOT

Quantity

1.0000

Unit Price

800.0000 (SGD)

Total Amount

800.00 (SGD)

Remarks

Instruction to Supplier

# **Delivery Information**

S/N	Location	Delivery Date	Quantity	Delivery Terms
1	Traffic Police Department	11 Dec 2017	1.0000	Local Delivery

# ANY OTHER INSTRUCTION(S)

# ATTACHMENT INFORMATION

No attachments available.

# Celine Fong (LKKAuto)

From:

Accounts (LKKAuto)

Sent:

Wednesday, 8 November, 2017 9:01 AM

To:

assignments; Bryan Ang (LKKAuto)

Cc:

Celine Fong (LKKAuto); Accounts (LKKAuto)

Subject:

FW: GeBIZ: Purchase Order HOMSPFECI17307348 has been issued to your company

Attachments:

CI HOMSPFECI17307348.PDF

Dear Assignment team / Bryan,

FYNA please.

Thanks

Best Regards,

SuthaShelia (Shelia) | Accounts Dept.

LKK Auto Consultants Pte Ltd

Phone: 6742 9588 | email: account@lkkauto.com | fax: 6844-8805

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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From: GeBIZ [mailto:gebiz\_apps@gebiz.gov.sg] Sent: Tuesday, 7 November, 2017 7:49 PM

Subject: GeBIZ: Purchase Order HOMSPFECI17307348 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 07 Nov 2017.

Purchase Order No./ Issue No.

HOMSPFECI17307348/ 1

Description:

Mechanical inspection and speed capabilities of 3 electric scooters (Reference

TP/IP/55631/2017)

Supplier:

LKK AUTO CONSULTANTS PTE LTD

Agency:

Ministry of Home Affairs-Singapore Police Force

Issuance Date:

07 Nov 2017

List of Invoicing Instruction(s) Issued:

List of invoicing instruction(s) issued.						
S/N	Invoicing Instruction No.	Status	SBU Code	Currency	Total Amount	
1	HOMSPFEPO17307129	Issued	MHA31	SGD - Singapore Dollar	800.00	

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

Yours sincerely,

GeBIZ Service Team