

22/03/2012

ASS. REC. BY:

REF: C1/TPD18000512/Zn

Special instruction:

Surveyor:

ASSIGNMENT (Office)

From (Person): Viton Hia

of SPF

Date/Time: 20/9/2017

Estimated Cost:

Bill to:

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

To Inspect Vehicle No: XD3311C

Insured:

at Workshop m/s

Tel:

of

Policy No: HOM.SPFEP017304984

Claim No: TP/IP/49159/2017

Sum Insured:

Excess:

Make of Veh:

D.O.A.

14/9/2017

(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

XD3311C-X

\$800r

To: Celine - to open file XD 3311C

Rohaizal (LKKAuto)

From: Bryan Ang (LKKAuto)
Sent: Monday, January 08, 2018 11:29 AM
To: Rohaizal (LKKAuto)
Subject: FW: Inspection of motor vehicles XD3311C & FT7544A

Best Regards,

Bryan Ang

LKK Auto Consultants Pte Ltd

phone: 6256-3561 | email: bryanang@lkkauto.com | fax: 6741-4108

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

From: Vilton HIA (SPF) [mailto:Vilton_HIA@spf.gov.sg]
Sent: Wednesday, 20 September 2017 11:30 AM
To: Bryan Ang (LKKAuto) <bryanang@lkkauto.com>
Subject: Inspection of motor vehicles XD3311C & FT7544A

Dear Bryan,

Kindly inspect the said **prime mover XD3311C** and motorcycle FT7544A in Airport pound for involvement of fatal road traffic accident involving prime over run over the motorcycle on 14.9.2017 along Jln Boon Lay towards Jln Bahar X Jurong West Ave 4. The rider had passed away at the scene. PO had been raised. Thanks.



A member of the Home Team

Vilton Hia
Senior Investigation Officer
Fatal Accident Investigation Team
Traffic Police
Singapore Police Force
DID: (65) 65476228 | FAX: (65) 65476352



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GOVERNMENT OF SINGAPORE

PURCHASE ORDER

ISSUED

GENERAL INFORMATION

Purchase Order No. / Issue No.	HOMSPFEC117305125 / 1
Purchase Order Reference No.	
Period Contract No.	HOMHQ0ECN17300054
Purchase Order Description	Mechanical inspection of motor vehicle FT7544A and XD3311C (Reference no. TP/IP/49159/2017)
Type of Purchase	Services
Purchase Order Date	23 Sep 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

Vilton Hia

Email	Vilton_Hia@spf.gov.sg
Contact No.	6547 6228
Fax No.	6547 6352

DETAILS OF PURCHASE ORDER

Description of Goods / Services	See Annex A
Total Purchase Order Value	1,350.00 (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	23 Sep 2017

ANNEX A

LIST OF ITEMS

1

Item No. 1

Bicycles and motorcycles

Unit of Measurement	SET
Quantity	1.0000
Unit Price	550.0000 (SGD)
Total Amount	550.00 (SGD)

Remarks

Instruction to Supplier

Delivery Information

S/N	Location	Delivery Date	Quantity	Delivery Terms
1	Traffic Police Department	20 Oct 2017	1.0000	Local Delivery

2

Item No. 2

**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

Delivery Information

S/N	Location	Delivery Date	Quantity	Delivery Terms
1	Traffic Police Department	20 Oct 2017	1.0000	Local Delivery

ATTACHMENT INFORMATION

No attachments available.

Celine Fong (LKKAUTO)

From: Accounts (LKKAUTO)
Sent: Monday, 25 September, 2017 8:28 AM
To: Bryan Ang (LKKAUTO); assignments
Cc: Celine Fong (LKKAUTO); Accounts (LKKAUTO)
Subject: FW: GeBIZ: Purchase Order HOMSPFECI17305125 has been issued to your company
Attachments: CI_HOMSPFECI17305125.PDF

Importance: High

Hi Bryan & assignment team,
FYNA please.

Thanks & regards,
SweePeng

From: GeBIZ [mailto:gebiz_apps@gebiz.gov.sg]
Sent: Saturday, 23 September, 2017 1:12 PM
Subject: GeBIZ: Purchase Order HOMSPFECI17305125 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 23 Sep 2017.

Purchase Order No./ Issue No. HOMSPFECI17305125/ 1
:
Description: Mechanical inspection of motor vehicle FT7544A and XD3311C (Reference no. TP/IP/49159/2017)
Supplier: LKK AUTO CONSULTANTS PTE LTD
Agency: Ministry of Home Affairs-Singapore Police Force
Issuance Date: 23 Sep 2017

List of Invoicing Instruction(s) Issued:

S/N	Invoicing Instruction No.	Status	SBU Code	Currency	Total Amount
1	HOMSPFEPO17304984	Issued	MHA31	SGD - Singapore Dollar	1,350.00

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.)