



GOVERNMENT OF SINGAPORE

PURCHASE ORDER

ISSUED

GENERAL INFORMATION

Purchase Order No. / Issue No.	HOMSPFECI18301667 / 1
Purchase Order Reference No.	
Purchase Order Description	Purchase of vehicle assessment report (technical analysis) vide D/20180111/0006 - requested by Noraini
Type of Purchase	Services
Purchase Order Date	01 Feb 2018

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	Clementi Division Police HQ

CONTACT PERSON'S DETAILS

Noraini

Email	noraini_hussein@spf.gov.sg
Contact No.	68727968
Fax No.	

DETAILS OF PURCHASE ORDER

Description of Goods / Services	See Annex A
Total Purchase Order Value	350.00 (SGD - Singapore Dollar)
Payment Terms	30 Days
Billing Location	Clementi Division Police HQ

SIGNATORY INFORMATION

Name	Seah Ser Huat
Designation	DD (A&F)
Purchase Order Signed Date	01 Feb 2018

ANNEX A

LIST OF ITEMS

1

Item No. 1				
Vehicle Assessment Report				
Unit of Measurement		LOT		
Quantity		1.0000		
Unit Price		350.0000 (SGD)		
Total Amount		350.00 (SGD)		
Remarks				
Instruction to Supplier				
Delivery Information				
S/N	Location	Delivery Date	Quantity	Delivery Terms
1	Clementi Division Police HQ	13 Feb 2018	1.0000	Local Delivery

ANY OTHER INSTRUCTION(S)

ATTACHMENT INFORMATION

No attachments available.