

ASS. REC. BY:

REF: CI/TPD18005232/Z

Special Instruction:

ASSIGNMENT (Office)

From (Person): Dzul Haine of SPF Date/Time: 21/3/2018

Estimated Cost: _____ Bill to: _____

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

To Inspect Vehicle No: SJP 6918K Insured: _____

at Workshop m/s: _____ Tel: _____

of _____

Policy No: MHASPF06000000485 Claim No: TP/IP/64815/2016

Sum Insured: _____ Excess: _____

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

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

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

Date/Time	Action/Instruction
	<u>SJP 6918K - X</u>

[Signature]

(3)

SJP 69186

Urgent case.

SJP 69186

No case back.

received on 21st March 18

imp due on 21st March 18

Report completed on
23rd March 2018
waiting for P.O.

TP/18:??



GOVERNMENT OF SINGAPORE

PURCHASE ORDER

ISSUED

GENERAL INFORMATION

Purchase Order No. / Issue No. HOMSPFECI17300629 / 2
Purchase Order Reference No.
Period Contract No. HOMHQ0ECN17300054
Purchase Order Description Mechanical inspection of motor vehicle:-(1) SJP6918K (Reference no. TP/IP/64815/2016);(2) GBE4815P, YM6298J (Reference no. TP/IP/26303/2017)
Type of Purchase Services
Purchase Order Date 12 Jan 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

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

Dzul Hairle Bin Ramli

Email Dzul_Hairle_Ramli@spf.gov.sg
Contact No. 65476220
Fax No. 65476523

DETAILS OF PURCHASE ORDER

Description of Goods / Services See Annex A
Total Purchase Order Value 1,900.00 (SGD - Singapore Dollar)
Payment Terms 30 Days
Billing Location Traffic Police Department

SIGNATORY INFORMATION

Name Lim Poh Choo
Designation Manager, PCMD
Purchase Order Signed Date 12 Jan 2018

ANNEX A

LIST OF ITEMS

AMENDED
on 12 Jan 2018

1

Item No. 1

Motor cars and other goods vehicle
(unladen weight not exceeding 2500kg)

Unit of Measurement SET

Quantity 2.0000

Unit Price 550.0000 (SGD)

Total Amount 1,100.00 (SGD)

Remarks

Instruction to Supplier

Delivery Information

S/N	Location	Delivery Date	Quantity	Delivery Terms
1	Traffic Police Department	15 Feb 2018	2.0000	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	14 Jul 2017	1.0000	Local Delivery

ANY OTHER INSTRUCTION(S)

ATTACHMENT INFORMATION

No attachments available.

Norrita (LKKAUTO)

From: Accounts (LKKAUTO)
Sent: Monday, 19 March 2018 11:33 AM
To: Bryan Ang (LKKAUTO); Norrita (LKKAUTO); assignments
Cc: Celine Fong (LKKAUTO); Accounts (LKKAUTO)
Subject: FW: GeBIZ: Purchase Order HOMSPFECI17300629 has been closed

Hi All,

FYNA Please...

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)

From: GeBIZ [mailto:gebiz_apps@gebiz.gov.sg]
Sent: Friday, 16 March 2018 6:08 PM
Subject: GeBIZ: Purchase Order HOMSPFECI17300629 has been closed

Dear Sir/Madam,

The buyer has closed the following Purchase Order and its Invoicing Instruction(s) on 16 Mar 2018.

Purchase Order No./ Issue No.: HOMSPFECI17300629/ 2
Description: Mechanical inspection of motor vehicle:-(1) SJP6918K (Reference no. TP/IP/64815/2016);(2) GBE4815P, YM6296J (Reference no. TP/IP/26303/2017)
Supplier: LKK AUTO CONSULTANTS PTE LTD
Agency: Ministry of Home Affairs-Singapore Police Force

List of closed/terminated/completed Invoicing Instruction(s):

S/N	Invoicing Instruction No.	Status	SBU Code	Currency	Total Amount
1	HOMSPFEPO17300630	Closed	MHA31	SGD - Singapore Dollar	1,900.00

You may log in to <https://www.gebiz.gov.sg> to view the Purchase Order. Please contact the buyer should you require further clarification.

Yours sincerely,

GeBIZ Service Team

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