



# GOVERNMENT OF SINGAPORE

## PURCHASE ORDER

ISSUED

### GENERAL INFORMATION

Purchase Order No. / Issue No.	HOMCNBECI18300304 / 1
Purchase Order Reference No.	
Purchase Order Description	Assessment of 3rd party vehicle for accident
Type of Purchase	Services
Purchase Order Date	11 Apr 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-Central Narcotics Bureau
Address	PCC, Fin & Logs Office (B0602)

#### CONTACT PERSON'S DETAILS

##### Asyraf Anuar

Email	muhammad_asyraf_anuar@cnb.gov.sg
Contact No.	63256627
Fax No.	

### DETAILS OF PURCHASE ORDER

Description of Goods / Services	See Annex A
Total Purchase Order Value	840.00 (SGD - Singapore Dollar)
Payment Terms	30 Days
Billing Location	PCC, Fin & Logs Office (B0602)

### SIGNATORY INFORMATION

Name	EVELYN NAH ZHU YING
Designation	SAD Admin
Purchase Order Signed Date	11 Apr 2018

## ANNEX A

### LIST OF ITEMS

1

#### Item No. 1

##### Vehicle for accident with FBB7687M

Unit of Measurement	LOT
Quantity	1.0000
Unit Price	280.0000 (SGD)
Total Amount	280.00 (SGD)

Remarks

Instruction to Supplier

#### Delivery Information

S/N	Location	Delivery Date	Quantity	Delivery Terms
1	PCC, Fin & Logs Office (B0602)	13 Apr 2018	1.0000	Local Delivery

2

#### Item No. 2

##### Vehicle for accident with QX620H

Unit of Measurement	LOT
Quantity	1.0000
Unit Price	280.0000 (SGD)
Total Amount	280.00 (SGD)

Remarks

Instruction to Supplier

#### Delivery Information

S/N	Location	Delivery Date	Quantity	Delivery Terms
1	PCC, Fin & Logs Office (B0602)	13 Apr 2018	1.0000	Local Delivery

3

#### Item No. 3

##### Vehicle for accident with QX1141S

Unit of Measurement	LOT
Quantity	1.0000
Unit Price	280.0000 (SGD)
Total Amount	280.00 (SGD)
Remarks	
Instruction to Supplier	

#### Delivery Information

S/N	Location	Delivery Date	Quantity	Delivery Terms
1	PCC, Fin & Logs Office (B0602)	13 Apr 2018	1.0000	Local Delivery

#### ANY OTHER INSTRUCTION(S)

#### ATTACHMENT INFORMATION

No attachments available.