

# Purchase Order: 9700004412

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This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit <https://www.ariba.com>.



**From:**

Strides Automotive Services Pte. Ltd.  
2 Tanjong Katong Rd, #08-01, Tower 3, Paya Lebar Quarter  
Singapore 437161  
Singapore  
Phone:  
Fax:

**To:**

**GML COACH TECHNOLOGY PTE LTD**  
3791 Jalan Bukit Merah # 08-12  
Singapore 159471  
Singapore  
Phone: +65 (07) 5996666  
Fax: +65 (6631) 4817  
Email: [parts.sales@gml.com.my](mailto:parts.sales@gml.com.my)

**Purchase Order**

( Invoiced)

9700004412

Amount: \$51,800.00 SGD

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**Payment Terms**

NET 60

SMRT Within 60 days Due net

**Comments**

This is a revised PO with new entity name for your information.

Below for your reference:

We wish to inform you of the change in name of the following companies effective from 16 August 2021:-

Current Name to New Name:

- 1) SMRT International Pte Ltd to Strides International Business Pte. Ltd.
- 2) SMRT Taxis Pte Ltd to Strides Taxi Pte. Ltd.
- 3) SMRT Automotive Services Pte Ltd to Strides Automotive Services Pte. Ltd.
- 4) Bus-Plus Services Pte Ltd to Strides Mobility Pte. Ltd.
- 5) SMRT Frontiers Pte Ltd to Strides Frontiers Pte. Ltd.
- 6) SMRT Services Pte Ltd to Strides Engineering Pte. Ltd.
- 7) SMRT Commercial Pte Ltd to Stellar Lifestyle Pte. Ltd.
- 8) SMRT Ventures Pte Ltd to Momentum Venture Capital Pte. Ltd.

From 16 August 2021 onwards, all correspondences, including purchase orders, delivery orders, invoices, credit notes and debit memos, issued to or by the above-named companies, as applicable, will reflect their new company names.

04/08/2021: PO delivery date amended from 13.03.2020 to 30/09/2021.

**Contact Information**

Supplier Address

TANG WAN HUI

Email: [parts.sales@gml.com.my](mailto:parts.sales@gml.com.my)

Purchasing Agent

ERIC NG XU YONG

Phone: + ( ) 065/65548280

Phone: + ( ) 07-5996666

Fax: + ( ) 6631 4817

Address ID: 0001010824

**Other Information**

Supplier VAT ID:

2004 04669Z

vendorTerms: This Purchase Order constitutes an offer from SMRT to purchase from Supplier the goods and/or services identified herein, and such offer shall be expressly conditioned on Supplier's unconditional acceptance of SMRT Purchase Order and Accompany Standard Terms and Conditions which is set out in SMRT Corp Ltd website ([www.smrt.com.sg](http://www.smrt.com.sg)). However, this is subject to the following scenarios:

(a) if a Supply Agreement is in effect between the SMRT and Supplier, and if a conflict exists between the terms of the Supply Agreement and SMRT Purchase Order Standard Terms and Conditions, then the terms of such Supply Agreement shall prevail; or

(b) if a Framework Agreement is in effect between SMRT and Supplier, the terms and conditions of such Framework Agreement shall apply entirely to all Purchase Orders between parties. For avoidance of doubt, the Accompanying Standard Terms and Conditions set out in the SMRT Corp Ltd website shall not have any effect.

- 1) P.O. No. is to be quoted on Invoice and Delivery Notes
- 2) Delivery Hours and Storage Dimensions : Please refer to the Below Link
- 3) Please note that where the invoice amount is more than the P.O. amount by up to \$0.05, SMRT will pay accordingly to the amount shown in this order.

**\*\*Please Adhere to SMRT Warehouse – Receiving Timings and Packing Dimensions., visit [<https://www.smrt.com.sg/Our-Business/Procurement/Information-to-Bidders>] and click on the link “delivery timings and storage sizings”\*\***

Shipping Documents to be provided to SMRT Buyer AND Shipping Department <PnD-SCM-InboundFreight@smrt.com.sg> for clearance once Commercial Invoice & Packing List, SWB/AWB (if applicable) is made available.

For Noting: SMRT Whistle-Blowing Hotline : 69083578  
Email : ProtectedDisclosure@smrt.com.sg

Company Code: TMTR  
supplierGST: 2004 04669Z

SHIP ALL ITEMS TO

Workshop - BRC  
60, Woodlands Industrial Park E4  
Singapore 757705  
Singapore  
Ship To Code: WBRC  
Phone: + ( ) 6365 4233  
Fax: + ( ) 6368 7421

—BILL TO

Strides Automotive Services Pte. Ltd.  
2 Tanjong Katong Rd, #08-01, Tower 3,  
Paya Lebar Quarter  
Singapore 437161  
Singapore  
Phone:  
Fax:

DELIVER TO

Workshop - BRC

Line Items								
Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Price	Subtotal
00010	1	Service			1.000 (AU)	30 Sep 2021	\$51,800.00 SGD	\$51,800.00 SGD
LABOR,MAT'L,PART&EQUIP.TO REPAIR SMB1594								
STATUS								

Invoiced Amount: \$51,800.00 SGD

Serviced Amount: \$51,800.00 SGD

1.000

Confirmed  
With New  
Date  
(Estimated Completion Date: 30 Sep 2021)

#### Control Keys

Order Confirmation: required before shipping

Ship Notice: allowed

Invoice: is not ERS

Invoice Verification Type: goods receipt

#### Comments

Item Text :

SMRT REF: QGE1900440

LT: 60 Days

Quotation Ref: QUO/GML/2019/00264

RFQId :2019302055

Scope:

Bus Body parts repair for SMB 1594, refer to quotation QUO/GML/2019/00264 for more details

Delivery Text:

PLEASE DELIVER TO:

ARC WORKSHOP

SMRT AUTOMOTIVE SVCS PTE LTD

60 WOODLANDS INDUSTRIAL PARK E4

SINGAPORE 757705

PLEASE CONTACT MR GERALD TAN @ 97468649 FOR FURTHER CLARIFICATIONS

#### Schedule Lines

Schedule Line #	Delivery Date	Ship Date	Quantity (Unit)	Customer Proposed Qty (Unit)	Customer Proposed Delivery Date
1	30 Sep 2021 12:00 AM CST		1.000 (AU)		

#### service

service:service

#### Other Information

Expected Value \$51,800.00 SGD

for Unplanned

Spend:

Account Category:K

External Line 00010

Number:

Classification unspsc

Domain:

Classification Generic

Code:

Order submitted on: Wednesday 8 Jan 2020 7:41 PM GMT+08:00

Service Sheet Required.

Received by Ariba Network on: Wednesday 25 Aug 2021 7:41 PM  
GMT+08:00

This Purchase Order was sent by SMRT AN01016544408 and delivered  
by Ariba Network.

Sub-total:	\$	51,800.00	SGD
Total Serviced:	\$	51,800.00	SGD
Total Invoiced:	\$	51,800.00	SGD

**PDF generated by Parts Sales Team on Friday 7 Jan 2022 12:32 PM GMT+08:00**

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3791 Jalan Bukit Merah, #08-12 E-Centre  
@Redhill, Singapore 159471

E gml@gml.com.my  
T (65) 65353676  
F (65) 62763093

Company No: 200404669Z

**Delivery to :**

Liannex Corporation (S) Pte Ltd  
18, Sungei Kadut Way,  
Singapore 728789.  
Attn : Mr Lai  
Tel : 02-636802669

GST REG NO : 200404669Z

DO Number	180407
Do Date	14/12/2019
Customer PO	
Delivery Date	
Remarks	
Page	1 of 4

No	Part Number	Material Number	DESCRIPTION	Qty	UOM
1	4001X01-GLASS5172		REAR WINDSCREEN	1	EA
2	4001S14-LAM561		THIRD BRAKE LAMP	1	EA
3	F01001-CW269		FRP REAR DOME TOP	1	EA
4	F01001-CW270		FRP REAR DOME	1	EA
5	F010001-CW271		FRP REAR HEADLAMP COVER NS	1	EA
6	F01001-CW272		FRP ENGINE COMPARTMENT		
7	4001F09-ACCE5020		COMPLETE	1	EA
8	4001F09-ACCE5021		LENS R-PAINTED 501674	1	EA
9	F01001-CW273		LENS R-PAINTED 501675	1	EA
10	F01001-CW274		FRP HEADLAMP COVER OS	1	EA
11	4001G01-GSP438		FRP REAR BUMPER	1	EA
12	4000F06-HING734		GAS SPRING O500N 27"	2	EA
13	4000F06-HING735		COMPARTMENT HINGE LEFT	1	EA
			COMPARTMENT HINGE RIGHT	1	EA
14	S06006-CW551		ENGINE DOOR GAS SPRING BRACKET		
15	S06006-CW552		LH	1	EA
16	S06006-CW553		ENGINE DOOR SPACER	1	EA
			ENGINE DOOR LOCK BRACKET TOP	1	EA

REMARK : SMB 1594

\* Goods received in good condition

Issue by



Authorised Signature &amp; Company Stamp



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GST REG NO : 200404669Z

DO Number	<b>180407</b>
Do Date	14/12/2019
Customer PO	
Delivery Date	
Remarks	
Page	2 of 4

No	Part Number	Material Number	DESCRIPTION	Qty	UOM
17	S06006-CW554		ENGINE DOOR LOCK BRACKET BOTTOM	1	EA
18	S06006-CW555		ENGINE DOOR GAS SPRING BRACKET RH	1	EA
19	4001001-LAMS2368		959 010-001 HELLA LED STOP LAMP	2	EA
20	4001001-LAMS2369		959 011-011 HELLA REAR SIGNAL LAMP	2	EA
21	4001001-LAMS2371		REFLECTOR RING LAMP	2	EA
22	4001001-LAMS2370		HELLA REVERSE LAMP	2	EA
23	4001001-LAMR2292		LICENSE PLATE LAMP	2	EA
24	S04004-CW273		CH47670 80 PILLAR 3MM	1	EA
25	S04004-CW288		CH58081 100 PILLAR 3MM	1	EA
26	S04004-CW276		CH56887 70 PILLAR 3MM	1	EA
27	S04004-CW277		CH56887 70 PILLAR 3MM	1	EA
28	S04004-CW272		CH47670 80 PILLAR 3MM	1	EA
29	S01001-CW001		REAR FRAME SET	1	EA
30	S01001-CW006		REAR BUMPER FRAME	1	EA
31	F01001-CW275		WATER COOLANT COVER FRP	1	EA
32	78		BRKT 78	1	EA

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Company No: 200404669Z

**Delivery to :**

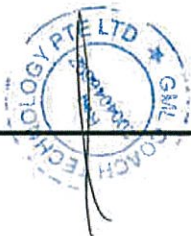
Liannex Corporation (S) Pte Ltd  
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GST REG NO : 200404669Z

DO Number	<b>180407</b>
Do Date	14/12/2019
Customer PO	
Delivery Date	
Remarks	
Page	3 of 4

No	Part Number	Material Number	DESCRIPTION	Qty	UOM
33	81		BRKT 81	1	EA
34	CMTC-45132-GVN		MAGNETIC CATCH ULTRA THIN (45 X 13 X 2)	1	EA
35	4001X01-GLASS5182		SIDE GLASS R6	1	EA
36	A01001-CW563		SIDE PANEL	1	EA
37	4000F06-ACCE4525		RADIATOR GRILL BIG	1	EA
38	4000F06-ACCE4526		AIR INTAKE	1	EA
39	A01001-CW564		SIDE PANEL	1	EA
40	A01001-CW565		SIDE PANEL	1	EA
41	4001A06-LOCK2555		SQUARE CAM LOCK (35MM)	2	EA
42	S06006-CW557		NS ENGINE FRAME	1	EA
43	4000F06-HING732		S/S COMPARTMENT HINGE LEFT	1	EA
44	4000F06-HING733		S/S COMPARTMENT HINGE RIGHT	1	EA
45	DGSP-0015-00		GAS SPRING O200N	2	EA
46	S06006-CW558		GAS SPRING BRACKET	1	EA
47	4000E04-RBB599		DOOR STOPPER WITH SCREW	2	EA
48	S06006-CW559		FUEL TANK LOCK BRACKET RH	1	EA

REMARK : SMB 1594



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DO Number	180407
Do Date	14/12/2019
Customer PO	
Delivery Date	
Remarks	
Page	4 of 4

No	Part Number	Material Number	DESCRIPTION	Qty	UOM
49	S06006-CW560		FUEL TANK LOCK BRACKET LH	1	EA
50	A01001-CW566		SIDE PANEL	1	EA
51	LRFB-133192113-RED		LAMP REAR FOG (BULB)	4	EA
52	LRVL-133192113-CLR		LAMP REAR REVERSE (BULB)	2	EA
53	XOTH-0110-00		SIMSON 7008	36	EA
54	4000E04-DRPH189		DOOR POS HINGE	2	EA
55	4001A06-LOCK2555		SQUARE CAM LOCK	2	EA

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GST REG NO : 200404669Z

DO Number	180408
Do Date	07/03/2020
Customer PO	
Delivery Date	
Remarks	
Page	1 of 1

No	Part Number	Material Number	DESCRIPTION	Qty	UOM
1	4000T06-FRB5230		FRP INTAKE AIR DUCT HATCH	1	EA
2	4000T06-FRB5237		REAR CORNER NS	1	EA
3	4000T06-FRB5229		INTAKE AIR DUCT COVER	1	EA
4	4000T06-FRB5226		REAR 4	1	EA
5	4000T06-FRB5232		REAR HEADER SERVICE HATCH	1	EA
6	4000T06-FRB5231		REAR HEADER	1	EA
7	DGSP-0015-00		GAS SPRING 0200N	2	EA
8	4001O01-LAMR2292		LICENSE PLATE LAMP	2	EA
9	4001F09-ACCE5021		LENS-R-PAINTED 501675	1	EA
10	FO1001-CW270		FRP REAR DOME	1	EA
11	S04004-CW288		CH58081 100 PILLAR 3MM	1	EA
12	G0213338		MBP-R8-M8	200	EA
13	G022801		M8 TOGGLE	50	EA
14	G0213001		BOLT TORX M8 X 15	50	EA
15			INSERT	4	EA
16			INSERT	2	EA
17	G0213004		M10 X 20 VERBUS RIPP	200	EA

REMARK : SMB 1594



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DO Number	180409
Do Date	14/03/2020
Customer PO	
Delivery Date	
Remarks	
Page	1 of 1

No	Part Number	Material Number	DESCRIPTION	Qty	UOM
1	AOTH-0001-00		CORNER	4	EA
2	DDHS-1536048-BLK (3.37)		RADIATOR HINGE	2	EA
3			RADIATOR DOOR FRAME	1	EA
4	4000F06-ACCE4525		RADIATOR	1	EA
5	A01001-CW561		SIDE PANEL	1	EA
6	S06006-CW576		FRAME	1	EA
7	4001Y01-LOCK220		CATCH LOCK	2	EA
8	S06006-CW554		DOOR LOCK BRKT	2	EA

REMARK : SMB 1594



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Attn : Mr Lai  
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GST REG NO : 200404669Z

DO Number	180410
Do Date	13/05/2020
Customer PO	
Delivery Date	
Remarks	
Page	1 of 1

No	Part Number	Material Number	DESCRIPTION	Qty	UOM
1	XOTH-0127-00		POLYURETHANE FOAM FF170 750ML	2	CAN
2			WINDOW RUBBER	3	MTR
3	DDHS-1536048-BLK		RADIATOR DOOR HINGE	2	EA
4	PFRP-1029-00		FRP RADIATOR HOUSING SERVICE		
5	PFRP-1028-00		HATCH	1	EA
			FRP RADIATOR HOUSING OS	1	EA

REMARK : ACCIDENT BUS 1594



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Issue by

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