



Public Trailer Equipment Supplies Pte Ltd

Workshop: 5 Tuas Ave 5 Singapore 639344 (Level 1)

Mailing address: Teban Garden Post Office, P.O. Box 686, Singapore 916003

Tel: +65 9105 6008 Email: publictrailer@gmail.com

Website: www.publictrailer.com UEN: 199202033N GST Reg. No.: M2-0106311-6

QUOTATION 1

To Air Liquide Singapore Pte Ltd
Address 2 Venture Drive
#22-28, Vision Exchange
Singapore 608526
Attn. Mr. Andy Chan

Quotation No. Q221005
Terms 60 days
Date 21/09/2022
Vehicle No. XE6903U

As per your request, we are pleased to quote as follows:

Description	Quantity	Unit Price	Total
LABOUR, EQUIPMT & MATERIALS - to repair rear undercarriage as per scope stated below	1.00	\$4,800.00	\$4,800.00

Subtotal	\$4,800.00
GST (%)	7%
GST	\$336.00
Grand Total	\$5,136.00

Remarks SCOPE OF WORKS:
- CHASSIS ALIGNMENT CHECK
- LED TAIL LAMPS AND BRACKETS
- REAR UNDERRUN BUMPER AND SUPPORT BRACKETS
- REAR SS FLIP-DOWN STEPS
- NUMBER PLATE
- REVERSE SENSORS AND BRACKETS
EXCLUDE ANY OTHER PARTS OR FIXTURES UNLESS OTHERWISE STATED

We trust that the above are in order and we look forward to your confirmation and job number/PO.

Thank you and best regards,
JEROME AW

E. & O. E.

To reply, please endorse & fax back to us
Confirmed and accepted by:

Steve (CLK)

25/10/22

Name / Signature and Company Stamp



新瑞美低温设备私人有限公司
SSB CRYOGENIC EQUIPMENT PTE LTD

No. 6 Attap Valley Road Singapore 759906 Tel: (65) 6752 2711 Fax: (65) 6752 2071
E-mail: info@ssb.com.sg Website: www.ssb.com.sg
Company Registration No.: 199609144C

QUOTATION 2

To: AIR LIQUIDE SINGAPORE
Attn: Mr. Shawn Chen
Phone: +65 9838 3280
Email: Shawn.chen@airliquide.com

From: Andrew Lim
Date: 30th September 2022
Ref. No.: Q0922/AL/266R1
Pages: 1 page only

Below are the LN 0710 ISO tank repair cost for your approval:

Item	Description	Qty	Unit	Unit Price	Total
	LN 0710 ISO Tank Repair				
1	Tank survey / <i>REC</i>	1	Lot	SGD 300.00	SGD 300.00
2	Break vacuum for welding works / <i>REC</i>	1	Lot	SGD 300.00	SGD 300.00
3	Replacement of diversion valve / <i>REC</i>	1	Pcs	SGD 2,000.00	SGD 2,000.00
4	Replacement of flexible hose / <i>GT</i>	2	Pcs	SGD 300.00	SGD 600.00
5	Manpower charges for replacement of pump (AL supply) <i>REC</i>	1	Lot	SGD 500.00	SGD 500.00
6	Replacement of vacuum probe (Hasting)(DV-6R) / <i>REC</i>	1	Pcs	SGD 250.00	SGD 250.00
7	Installation of piping support with welding works / <i>REC</i>	1	Lot	SGD 600.00	SGD 600.00
8	Replacement of Herose SRV (3 bar) / <i>REC</i>	4	Pcs	SGD 900.00	SGD 3,600.00
9	Refurbish of pipeline for ISO tank / <i>REC</i>	1	Lot	SGD 3,000.00	SGD 3,000.00
10	Refrabrication of ventline / <i>REC</i>	1	Lot	SGD 2,000.00	SGD 2,000.00
11	Purging of ISO tank (LIN) & pressure test / <i>REC</i>	1	Lot	SGD 1,000.00	SGD 1,000.00
12	Vacuum pulling / <i>REC</i>	1	Lot	SGD 2,000.00	SGD 2,000.00
13	SRV pop testing with in-house certificate / <i>REC</i>	4	Pcs	SGD 150.00	SGD 600.00
14	Canopy repairs / <i>ON</i>	1	Lot	SGD 34,000.00	SGD 34,000.00
15	Electronic equipment repairs X <i>ON</i>	1	Lot	SGD 24,000.00	SGD 24,000.00
16	Sandblasting and painting of ISO tank / <i>REC</i>	1	Lot	SGD 2,500.00	SGD 2,500.00
17	Testing and commission of road tanker / <i>REC</i>	1	Lot	SGD 1,000.00	SGD 1,000.00
18	BV recertification / <i>REC</i>	1	Lot	SGD 1,500.00	SGD 1,500.00
Total					SGD 79,750.00
7% GST					SGD 5,582.50
Grand Total					SGD 85,332.50

Terms and Conditions:

Validity : 7 days after the date of the quotation.

Price : In SGD Dollars

Payment Terms: 45 days after the date of the invoice. Cancellation is not allowed once the order is placed.

Note: - Discounts are not entitled for main parts and replacement parts, unless otherwise specified.
- Other spares which are not stated in the above quotation shall quote separately if found replacement is needed after the tank survey.

Yours truly,

SSB CRYOGENIC EQUIPMENT PTE LTD

Name: Andrew Lim

Mobile: +6583829654

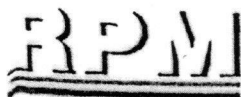
Email: andrew@ssb.com.sg

Regional Sales Executive

Steve CLKK
25/10/22

Confirmed and Accepted by

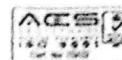
Authorized Signature & stamp



RPM ELECTRICAL ENGINEERING PTE LTD

No. 1 Joo Koon Way, Gate 2, Singapore 628942
 Tel: 6862 0560 (5 lines) Fax: 6861 2980 Email: rpmeep@singnet.com.sg
 Website: http://www.rpmElectrical.com.sg
 Mailing Address: Jurong Point Post Office, PO Box 485, Singapore 916417
 Company Reg. No: 200409160K GST Reg. No: 20-0409160-K

QUOTATION



bizSAFE

To : AIR LIQUIDE SINGAPORE PTE LTD
 Attn : ALSG Purchasing Department
 C.C : Mr Andy CHAN
 E-mail : Andy CHAN (andy.chan@airliquide.com)
 Tel : 6265 3788 Fax : 6261 5012

Our Ref : QP/22-1489
 Date : 12/10/2022
 Your Ref : -
 From : Steve Keh @ Hp 93820999
 Our Job No : 1569/22 Page : 1 of 1

Subject : **REPAIR NEW RIGID TANKER C/W MATERIAL SUPPLIED**

With reference to your inquiry, we are pleased to quote as follows.

Item Description	Qty	Unit Price	Amount
Plant: ALSG, J-3 New Rigid Tanker: XE 6903 U, LN 0710			
1) Supply skilled labour and necessary instruments to disconnect power and control cable, dismantle out for repair c/w rewiring after completion Job include material supplied as follows:- a) Emergency Push Button, CSE121209P/WPBERR0 - 1pc b) S/S enclosure 700 x 500 x 250mm - 1pc c) Neoprene cable 4C x 16mm ² - 17meters d) 4-Pin 63Amp plug - 1pc e) Change over switch 63A/4pole (A619) - 1pc f) Metal angle bar/flat bar (bracket for cable storage enclosure)	1	Job 5,580.00	5,580.00

TOTAL : 5,580.00

Remarks:-

Attached summary of job scope for your reference

Please Note:-

Need to provide us new Control Box for Tank Over Fill Protection

Terms and conditions:

- Price : Singapore Dollars and subject to 7% GST
 Delivery : 4 ~ 5 working weeks upon receipt PO confirmation
 Terms : 60 days
 Validity : 14 days
 Note : - Any additional repairs/works required, will be advise and charge accordingly.
 - We shall not be liable for any consequential damages or business interruption arising out of and in connection with the quoted scope of work.
 - The maximum compensation made payable to you by us shall be limited to this quotation.

We trust that our offer is favourable and looking forward to your acceptance and confirmation

Confirmed & Acknowledge by:

Thank You & Best Regards,

Steve Keh
 RPM Electrical Engineering Pte Ltd

Signature & Company Stamp
 Purchase Order No: _____

Steve CLKK
25/10/22



Innovation. Experience. Performance.™

China

Chart Industries

INCOTERS 2000 -EXW quotation

11# Fukang Road, XueJia Town, New District,
ChangZhou, JiangSu, 213032, P.R.China
Ph/86-519-85966000-6305 . Fax/86-519-85966001
www.chartchina.com

QUOTATION

4

Date of Issue: 2022/10/14

Quotation PQ221014-100

To: AL Singapore

Attn.

Tel.

Fax.

ITEM #	QUANTITY	DESCRIPTION	P/N	UNIT PRICE (USD)EXW	AMOUNT (USD)EXW	LEAD TIME
1	1	OVERFILLING TRAILER PROTECTION	21602339	\$1,400.00	\$1,400.00	12-14 weeks
2	1	DAP Singapore	/	\$170.00	\$170.00	12-14 weeks
Total					\$1,570.00	
(1) Valid period of the quotation: 15 days						
(2) Warranty period: Three months after shipment (except quick-wear part)						
(3) Shipping terms: EXW						
(4) Payment terms: Net 30 days						

To SGD X 1.42 = \$2232.09 ✓

Full Name of Company : Chart Cryogenic Distribution Equipment (Changzhou) Co.,Ltd.

Address of Company : 11# Fukang Road, XueJia Town, New District, ChangZhou, JiangSu, 213032, P.R.China

Chart Bank Information : CHINA CONSTRUCTION BANK, JIANGSU CHANGZHOU BRANCH

Address : Changzhou xinbei district hangjiang road 112#

USD ACCOUNT NO: 32014082200220105070

Swift:PCBCCNBJJSC

THANK YOU FOR YOUR BUSINESS!

Steve CLKK)

25/10/22

wiring done by RPM



ORDER CONFIRMATION

CRYOSTAR SAS
HESINGUE

Date : 29/08/2022
Order No. : *104467
Customer No. : 631702
Customer Name : AIR LIQUIDE SINGAPORE
PTE LTD

Delivery address

AIR LIQUIDE
24 JALAN BUROH
619480 - SINGAPORE
SG - SINGAPORE

Invoicing address

AIR LIQUIDE SINGAPORE PTE LTD
No. 2 Venture Dr, #22-28
Vision Exchange
608526 - SINGAPORE
SG - SINGAPOUR

Customer contact: Andy CHAN
Customer PO No. : SGXAL00387185
Customer PO date : 05/07/2022
Customer project Ref : AL SINGAPOUR

PO Receipt date : 07/07/2022
Cryostar sales admin. contact: Brogly Nadine
Cryostar sales contact : Fox Khincheong
Project Manager : Pasquier Nicolas

We thank you for your purchase order as referenced above. We are herewith delighted to confirm the said order in accordance with & subject to the conditions set forth in this order confirmation.

Pos	Qty	U/M	Description and Part No.	Unit Price Excl.Tax (EUR)	Total Amount Excl.Tax (EUR)
001	1	pcs	GBS 155/4,5 Part No : CEP02GEN	11 501,00	11 501,00

Cryostar Project ID : HA1133A

Total Amount Excl. Tax 11 501,00 EUR

Payment schedule according to sales contract

convert 1.41 To SGD = \$16,236.28

Milestone No.	Contract Terms	%	Payment Terms	Payment Method	Amount(EUR)
1	At order confirmation	30%	Immediate	International Transfer	3 450,30
2	At invoice date	70%	30 Days, Net	International Transfer	8 050,70

Additional information:

"Dear customer, due to our ERP change in January 2022, projects schedule are impacted. Everyone at Cryostar is doing the maximum in order to reduce and meet better delivery time.

Steve (LKK)
26/10/22

done by SSB

★ CRYOSTAR SAS

Zone Industrielle • BP 48 • FR-68220 Hémingue • Tél. : +33 (0)3 89 70 27 27 • Société par Actions Simplifiée au capital de 1 816 400 €
RC Mulhouse 72 B 202 • N° SIRET 947 252 029 00014 • APE 2813Z • N° Ident. TVA : FR 61 947 252 029 • EORI Code : FR94725202900014

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