

Waters Pacific Pte Ltd

1 Science Park Road, #02-08 The Capricorn, Singapore Science
Park II, Singapore 117528

X	Original (please process)
	Confirming (do not duplicate)
X	Quote Attached
Purchase Order Number	
WPPL-OP-034	

Supplier	
Flex	
1 Kallang Pl, Singapore 339211	
Fax Number +65.6842.3739	
Phone:	+65.6507.6507

Requested by:	Luo HuaZhen	Tel	6593.7044
Date:	30.Jul.20	Mail Stop	
Deliver to:		Ext.	
Department:	WPPL	Mail Stop	
Ship to Location:	1 Science Park Road,#02-08 The Capricorn, Singapore Science Park II, S 117528		

P.O. Date		Delivery Date		Terms	Taxable	Freight		F.O.B		Ship Via	Confirming to	Buyer
30.Jul.20				30 Days							Amy Xu	Luo HuaZhen
Item	Qty	U/M	Manufacturer's Part Number	Description					Unit Price	Total Price (USD)	G/L Account Number (Financial Line/Account No.)	CEA Number
1	1	EA	N/A	Subtotal Calibration Cost (Instrument)					\$ 883.69	\$ 883.69	WP21 615150	
2	1	EA	N/A	Subtotal Calibration Cost (PCBA)					\$ 1,150.52	\$ 1,150.52	WP21 615150	
3	1	EA	N/A	At hoc-Spare and Misc					\$ 1,037.96	\$ 1,037.96	WP21 615150	
4												
5												
6				Kindly quote our PO number on all your documents.								
7												
8												
9												
10												
11												
12												
13												
14												
15												
Grand Total - USD										\$3,072.16		

Remarks

Approvals 1.

Edwin Koh, Snr Operations Manager

2

Alan Tan, Snr Finance Manager

Purchasing Copy



Summary	Amount (US\$)	
Calibration Cost- Box Build	USD	883.69
Calibration Cost-PCBA	USD	1,150.52
At hoc-Spare and Misc	USD	1,037.96
Total	USD	3,072.16

Verified By: HZ 30 Jul 2020

Internal Calibration for Equipment used in Waters@Kallang Place

June 2020 Internal Calibration

Sum	\$	765.10
SG&A	\$	38.26
Profit	\$	80.34
Subtotal Internal Calibration	\$	883.69

S/N	EQID	OWNER	Equipment Description	MANUFACTURER	MODEL	SERIAL NO.	CAL INTERVAL	CALIBRATION DATE	DUE DATE	COST (US\$)	Remarks
1	1394	Joel Mamalateo Deduyo	2489 UV / Visible Detector	Waters	186248900	H1387E726A	12 Months	12-Jun-20	12-Jun-21	\$ 105.29	
2	1396	Joel Mamalateo Deduyo	2489 UV / Visible Detector	Waters	186248900	H1387E728A	12 Months	24-Jun-20	24-Jun-21	\$ 105.29	
3	1399	Joel Mamalateo Deduyo	2489 UV / Visible Detector	Waters	186248900	H1387E731A	12 Months	04-Jun-20	04-Jun-21	\$ 105.29	
4	1400	Joel Mamalateo Deduyo	2489 UV / Visible Detector	Waters	186248900	H1387E732A	12 Months	12-Jun-20	12-Jun-21	\$ 105.29	
5	1401	Joel Mamalateo Deduyo	2489 UV / Visible Detector	Waters	186248900	H1387E733A	12 Months	12-Jun-20	12-Jun-21	\$ 105.29	
6	1404	Joel Mamalateo Deduyo	2489 UV / Visible Detector	Waters	186248900	H1387E736A	12 Months	19-Jun-20	19-Jun-21	\$ 105.29	
7	2352	Joel Mamalateo Deduyo	Column Heater Module	Waters	WAT038040	M17CHM834M	12 Months	12-Jun-20	12-Jun-21	\$ 33.34	
8	2353	Joel Mamalateo Deduyo	Column Heater Module	Waters	WAT038040	M17CHM835M	12 Months	12-Jun-20	12-Jun-21	\$ 33.34	
9	2354	Joel Mamalateo Deduyo	Column Heater Module	Waters	WAT038040	M17CHM839M	12 Months	12-Jun-20	12-Jun-21	\$ 33.34	
10	2355	Joel Mamalateo Deduyo	Column Heater Module	Waters	WAT038040	M17CHM840M	12 Months	12-Jun-20	12-Jun-21	\$ 33.34	

Verified By: HZ 30 Jul 2020

External Calibration for Equipment used in Waters@Kallang Place

June 2020 External Calibration

SUM	USD	-
10% Support Cost	USD	-
Subtotal	USD	-

Conversion rate									1.4211				
S/N	EQID	OWNER	Equipment Description	MANUFACTURER	MODEL	SERIAL NO.	CAL INTERVAL	CAL DATE	PO	Cost USD	Cost SGD	VENDOR	Remarks
1	0499	Joel Mamalateo Deduyo	Electronic Weigh Balance	AND	HR200	12324733	06 Months	03-Jun-20	NA	NA	NA	Micro Precision	Customer Paid
2	0501	Joel Mamalateo Deduyo	Electronic Weigh Balance	AND	HR200	12326187	06 Months	03-Jun-20	NA	NA	NA	Micro Precision	Customer Paid
3	0502	Joel Mamalateo Deduyo	Electronic Weigh Balance	AND	HR200	12326180	06 Months	03-Jun-20	NA	NA	NA	Micro Precision	Customer Paid
4	0503	Joel Mamalateo Deduyo	Electronic Weigh Balance	AND	HR200	12326190	06 Months	03-Jun-20	NA	NA	NA	Micro Precision	Customer Paid
5	0504	Joel Mamalateo Deduyo	Electronic Weigh Balance	AND	HR200	12326279	06 Months	03-Jun-20	NA	NA	NA	Micro Precision	Customer Paid

Verified By: HZ 30 Jul 2020

Preventive Maintenance for Equipment used in Waters@Kallang Place

June 2020 Internal Calibration

Sum	\$	126.32
SG&A	\$	6.32
Profit	\$	13.26
Subtotal Internal Calibration	\$	145.90

S/N	PM EQID	OWNER	Equipment Description	MANUFACTURER	MODEL	CUSTOMER ID :	PM INTERVAL	PM DATE	DUE DATE	COST (US\$)	Remarks
1	PM 03477	Joel Mamalateo Deduyo	Acquity SDS tester	Waters	TE82943	TE82943-11	12 Months	12-Jun-20	12-Jun-21	\$ 15.79	 TE82943-11
2	PM 03478	Joel Mamalateo Deduyo	Acquity SDS tester	Waters	TE82943	TE82943-12	12 Months	12-Jun-20	12-Jun-21	\$ 15.79	 TE82943-12
3	PM 03479	Joel Mamalateo Deduyo	Acquity SDS tester	Waters	TE82943	TE82943-13	12 Months	12-Jun-20	12-Jun-21	\$ 15.79	 TE82943-13
4	PM 03480	Joel Mamalateo Deduyo	Acquity SDS tester	Waters	TE82943	TE82943-14	12 Months	12-Jun-20	12-Jun-21	\$ 15.79	 TE82943-14
5	PM 03481	Joel Mamalateo Deduyo	Acquity SDS tester	Waters	TE82943	TE82943-15	12 Months	17-Jun-20	17-Jun-21	\$ 15.79	 TE82943-15
6	PM 03482	Joel Mamalateo Deduyo	Acquity SDS tester	Waters	TE82943	TE82943-16	12 Months	17-Jun-20	17-Jun-21	\$ 15.79	 TE82943-16
7	PM 03483	Joel Mamalateo Deduyo	Acquity SDS tester	Waters	TE82943	TE82943-17	12 Months	17-Jun-20	17-Jun-21	\$ 15.79	 TE82943-17
8	PM 03484	Joel Mamalateo Deduyo	Acquity SDS tester	Waters	TE82943	TE82943-18	12 Months	17-Jun-20	17-Jun-21	\$ 15.79	 TE82943-18

Verified By: HZ 30 Jul 2020

WATERS CONSIGN EQUIPMENT TRACKING RECORD

June 2020 SENAI Calibration

							Total Cost USD 1,150.52						
							4.28		1.4211				
							2020						
S/N	EQID	DESCRIPTION	EQUIPMENT SERIAL NO.	CUSTOMER PROPERTY TAG	Cal Due Date	Schedule for 2020	Price in MYR	Price in SGD	Price in USD	Invoice	Calibration Report	Cert	Remarks
1	S0645	Keithley 236 _ Source Measure Units	810603	NA	05-Jun-21	NA	0.00	1635.00	\$ 1,150.52	 C:\SNIRAHMA pc\1 SNI QA Cal (06jun18-01)REF	 C:\SNIRAHMA pc\1 SNI QA Cal (06jun18-01)	 C:\SNIRAHMA pc\ Combine(Certificate ISO 17025)	
TOTAL							0.00	1635.00	\$ 1,150.52				

Spare Parts used in Waters@Kallang Place

June 2020 Calibration

SUM	\$	810.96
COA	\$	81.10
Total sum	\$	892.06

S/N	Date	DESCRIPTION	Part no	BAAN No.	Quantity	Cost (US\$)/EA	Remarks
1	20-May-20	ASSY, CABLE, THERMAL SWITCH	WAT-441001453	WAT-441001453	1	\$ 1.6600	For 2998 detector(golden unit) p/n: 186002998 s/n: D089980406A due to noise failure.(For Spare bench P/n: 700011867)
2	20-May-20	ASSY, CABLE TEMPERATURE SENSOR	WATH-279001871	WATH-279001871	1	\$ 41.1700	For PDA detector(golden unit) p/n: 186005032 s/n: BETUPD008N due temperature sensor failure.(For Spare bench P/n: 700011652)
3	29-May-20	ASSY, HB DEUTERIUM LAMP	WAT-402000351	WAT-402000351	5	\$ 153.6260	For 2489 detectors 186248900 s/n: H1387E728A,H1387E733A,H1387E732A,H1387E736A and D1387E766A due to expiry of lamp hours.

Verified By: HZ 30 Jul 2020



Tektronix Southeast Asia Pte Ltd
Co Reg No. 199202303Z
No 1 Clementi Loop
06-02
129808 Singapore
Tel: (65) 6356-3900
Fax: 6563564483



TAX INVOICE

Invoice No: **SGS406795**
Invoice Date: 19-Jun-2020
Account-No: 337536
Page: 1 Of 1
Repair No: 2001050

Purchase Order: 707A12141

Ship To:

Flextronics Shah Alam Sdn Bhd (206755-A)
PLO 226, Kawasan Perindustrian,
Jalan Cyber 1, Kawasan Perindustrian Senai III,
SENAI
81400 MALAYSIA

Bill To:

Flextronics Shah Alam Sdn Bhd (206755-A)
C/ O FLEXTRONICS TECHNOLOGIES (I) PVT LTD
Global shared services
7TH FLOOR, CAMPUS II, NO. 143, DR. MGR ROAD
MILLENNIA BUSINESS PARK
600096 INDIA

Product	Description	Qty	Unit Price	Extended Price	GST
	Services Rendered on: Model: 236 S/N: 0810603				
CV-F	Calibration Verification Std Price	1	1,110.00	1,110.00	A
DT-F	Test Data	1	225.00	225.00	A
FRR	FREIGHT	1	300.00	300.00	A

Freight	Item Total	GST	INVOICE AMOUNT
	SGD 1,635.00	A-Items 0%	SGD 0.00
			SGD 1,635.00

Payment Terms:
Payee Account:

Net 30 Days
The HongKong and Shanghai Banking Corp Ltd
SGD: FOR GIRO: 7232, BR 147, Acct 854533-001
SGD: HSBCSGSG 147-854533-001
USD: HSBCSGSG 260-295175-178

Due Date: 19-Jul-2020

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GST Reg. No: M2-0106606-9

HuaZhen Luo

From: HuaZhen Luo <HuaZhen_Luo@waters.com>
Sent: Tuesday, 30 June, 2020 16:46
To: Mohammad Shamsul Bin Afandi
Cc: Joel Mamalateo Deduyo
Subject: RE: Claim for the month of Jun 20

Hi Shamsul,

Please go ahead with replacement.

Luo HuaZhen
Senior Test Engineer

[T] +65 6593 7044
[F] +65 6873 0820
[W] www.waters.com
[E] huazhen_luo@waters.com



Waters
THE SCIENCE OF
WHAT'S POSSIBLE.™

Waters Pacific Pte Ltd
1 Science Park Road
#02-08 The Capricorn
Singapore Science Park II
Singapore 117528

From: Mohammad Shamsul Bin Afandi <mohammadshamsul.binafandi@flex.com>
Sent: Tuesday, 30 June, 2020 13:43
To: HuaZhen Luo <HuaZhen_Luo@waters.com>
Cc: Joel Mamalateo Deduyo <joelmamalateo.deduyo@flex.com>
Subject: [EXT] Claim for the month of Jun 20

ATTENTION: This email originated from outside of the organization. Please do not open any attachments or click any links unless you recognize the sender and know the content is safe.

Hi Hua zhen,

Please approved the claim for below items.

S/N	Date	DESCRIPTION	Part no	BAAN No.	Quantity	Cost (US\$)/EA	
1	20-May-20	ASSY, CABLE, THERMAL SWITCH	WAT-441001453	WAT-441001453	1	\$ 1.6600	For 2998 detector(golden unit) p/n: 186002 bench P/n: 700011867)
2	20-May-20	ASSY, CABLE TEMPERATURE SENSOR	WATH-279001871	WATH-279001871	1	\$ 41.1700	For PDA detector(golden unit) p/n: 186005 failure.(For Spare bench P/n: 700011652)
3	29-May-20	ASSY, HB DEUTERIUM LAMP	WAT-402000351	WAT-402000351	5	\$ 153.6260	For 2489 detectors 186248900 s/n: H1387E D1387E766A due to expiry of lamp hours.

Thank You,
Shamsul

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