PU	RCHAS	E REC	QUISITIO	N				For Purchasing Dept.				SAP P	R No. :						
								Date Received:				Issuin	g Date :						
	TPAC THAI POLYACETAL CO., LTD. TPCC THAI POL			LYCARBONATE	CO., LTD.	Purchaser:				Recipi	ent Name :								
	☐ TPAC PROJ	IECT 1	TPAC PROJECT 3	☐ TPCC	PROJECT 1	☐ CG Concerning	☐ ISO/IEC17025	OBJECTIVE/DELIVER TO:				1	'						
☐ TPAC PROJECT 2			□ ТРСС	☐ TPCC PROJECT 2 ☐ SCA Concerning															
Deapartment. Department Code :			BUDGET Estimated Cost :		☐ AD	For standard purchase item, Co-Signed by : AD IT SE Don't need Co-Sign For RM, Co-Signed by: QC													
									DATE	PRE	SENT PRICE INQU	IRY PURCHA		IG AMOUNT	TERM OF PAYMENT	PURCHASING ORDER			
ITEM	M DESCRIPTION			QUANTITY	MATERIAL CODE EST. COST V		BS/COST CENTER CODE	NEEDED	VENDOR-1	VENDOR-2	VENDOR-3	PER UNIT	AMOUNT	NO.		DATE			
					Authorized By						Purchasing Department								
Requested By:			Advisor/GM:					(> 30,00	1 THB)	Officer:									
Approved By:		Plant Manager:							(> 200,00	01 THB)	Supervisor:								
		Department Manager:			Vice President:	Vice President: (> 500,001 THB)						Section Manager / Department Manager:							
	_					President:				(>1 MB	THB)	General	Manager:						
Sr. Dept Mar./ Executive						Authority Countersigned													

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Printed date:

ΡU	RCHAS	E REC	QUISITIO		For Purchasing Dept.				SAP PI	R No. :								
								Date Received:				Issuing	g Date :					
	THAI POLYACETAL CO., LTD. THAI P			HAI POL	LYCARBONATE	CO., LTD.	Purchaser:				Recipi	ent Name :						
	☐ TPAC PROJ	DECT 1	TPAC PROJECT 3	□ трсс	PROJECT 1	☐ CG Concerning	☐ ISO/IEC17025	OBJECTIVE/DELIVER TO:				•						
☐ TPAC PROJECT 2			□ ТРСС	PROJECT 2	☐ SCA Concerning													
Deapartment. BUDGET			BUDGET			dard purchase item, Co-S												
Departi	ment Code :		Estimated Cost :			r RM, Co-Signed by: QC												
17554					OHANTITY				DATE	PRE	SENT PRICE INQU	IRY PURCH		IG AMOUNT	TERM OF PAYMENT	PURCHASING ORDER		
ITEM	M DESCRIPTION			QUANTITY	MATERIAL CODE EST. COST		BS/COST CENTER CODE	NEEDED	VENDOR-1	VENDOR-2	VENDOR-3	PER UNIT	AMOUNT	NO.		DATE		
						Total :												
			Ī			Authorized By						Purchasing Department						
Requested By:					Advisor/GM:			(> 30,001 THB)			Officer:							
Approved By:		Plant Manager:						Supervisor:										
		Department Manager:				Vice President:				(> 500,001 THB)			Manager / nent Manager:					
						President:				(>1 MB	THB)	·	Manager:					
Sr. Dept Mar./ Executive						Authority Countersigned												

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