



Purchase Requisition

MEP Engineering-Plastics (Thailand) Co.,Ltd.

PR No. : _____
PR Issuing Date : _____
PR REF.No. : _____
Requester : _____

Dept.Code : _____
PR Receiving Date : _____
Purchaser : _____
Vendor : _____

Item	Material	Description	QTY	Unit	Unit Price	Amount	Cur.	Date Required	Term of Payment	PO.No	PO.Date

TOTAL: _____

Header Note:

Request by Date : _____	Approved by: Date : _____	Authorized by Date : _____
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Comment:

Purchasing Department

Officer : _____
Date : _____

Supervisor : _____
Date : _____

Manager : _____
Date : _____