PU		EQUISITION					For Purchasing Dept Date received:					SAP PR No. Issuing Date:					
	TPAC THAI POLYACETAL CO., LTD.			THAI POLYCARBONATE CO., LTD.			Purchaser:				Reci	Recipient Name:					
	☐ TPAC PROJECT 1	☐ TPAC PROJECT 3			☐ CG Concerning	☐ ISO/IEC17025	OBJECTIVE/DELIVER TO): D:									
	☐ TPAC PROJECT 2		□ ТРСС	PROJECT 2	☐ SCA Concerning												
DEPARTMENT BUDGET DEPARTMENT CODE: ESTIMATED COST:																	
	DESCRIPTION				MATERIAL			DATE	PRESENT PRICE INQ		IQUIRY PURCHASIN		S AMOUNT	TERM OF	PURCHASING ORDER		
ITEM				QUANTITY	CODE	EST. COST V	VBS/COST CENTER CODE	NEEDED	VENDOR-1	VENDOR-2	VENDOR-3	PER UNIT	AMOUNT	PAYMENT	NO	DATE	
					Total												
Requested By: Approved By:			Authorized By:	(> 30,00					Purchasing Department:								
Appr	oved by:	Department Manager:			Plant Manager: Advisor/GM:				(> 200,0	01 THB)	Officer:						
					Vice President:						Supervisor:						
Sr. Dept Mgr./ Executive				President:	Auth	(>1 MB THB) Manager:											

3PS-F001 [10] Printed by:

Printed date:

General Manager: