PU	RCHASE RE	For Purchasing Dept				SAP PR No.										
			THAIDOL	VCADDONATE C	O LTD	Date received:				Issuing Date:						
THATFOLIACETAL CO., LID.			THAI POLYCARBONATE CO., LTD.				Purchaser:				Recipient Name:					
	☐ TPAC PROJECT 1	☐ TPAC PROJECT 3	☐ TPCC PF	ROJECT 1	☐ CG Concerning	☐ ISO/IEC17025	OBJECTIVE/DELIVER TO	0:								
☐ TPAC PROJECT 2 ☐ TPCC PROJECT 2 ☐			☐ SCA Concerning													
DEPARTMENT BUDGET DEPARTMENT CODE: ESTIMATED COST:				☐ AD	ndard purchase item, Co-Signed by : IT SE Don't need Co-Sign , Co-Signed by: QC											
				1	MATERIAL		WBS/COST CENTER CODE	DATE NEEDED	Р	RESENT PRICE IN	IQUIRY	IRY PURCHASING AMOUNT			PURCHASING ORDER	
ITEM		DESCRIPTION		QUANTITY		EST. COST V			VENDOR-1	VENDOR-2	VENDOR-3	PER UNIT	AMOUNT	PAYMENT	NO	DATE
					Total											
Requested By: Approved By:			Advisor/GM: (> 30,001 THB)					1 THB)	Purchasing Department:							
			Plant Manager:			(> 200,001 THB)			Officer:							
		Department Manager:			Vice President:				(> 500.0	001 THB)	Superviso	r:				
			President:	President:				Section Manager: (>1 MB THB) Department Manager:								
Sr. Dept Mgr./ Executive					Auth	ority Countersigned				General M						

Printed date:

3PS-F001 [11] Printed by:

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