													_				
ΡU	RCHAS	E REC	QUISITIO		For Purchasing Dept.				SAP PI	R No. :							
								Date Received:				Issuing	g Date :				
	THAI POLYACETAL CO., LTD. THAI				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 PRO	ECT 2		□ ТРСС	PROJECT 2	SCA Concerning											
Deapartment. B			BUDGET			For standard purchase item, Co-S											
Departi	ment Code :		Estimated Cost :			Co-Signed by: Q											
17554					OHANTITY	MATERIAL CORE			DATE	PRE	SENT PRICE INQU	RY PURCHAS		IG AMOUNT	TERM OF	PURCHASING ORDER	
ITEM		D	ESCRIPTION		QUANTITY	MATERIAL CODE	EST. COST WI	BS/COST CENTER CODE	NEEDED	VENDOR-1	VENDOR-2	VENDOR-3	PER UNIT	AMOUNT	PAYMENT	NO.	DATE
						Total :											
						Authorized By						Purchasing Department					
Requested By:						Advisor/GM:			(> 30,00	1 THB)	Officer:						
Approved By:						Plant Manager: (> 200,001 THB)				01 THB)	Supervisor:						
		Department Manage				Vice President:	/ice President:			(> 500,001 THB)			Section Manager / Department Manager:				
						President:				(>1 MB	THB)	·	Manager:				
	-		Sr. Dept Mar./ Executive					Authority Countersigned		•		-					

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Printed date: