Request No. 62682639 004 For non-repeat item Purchasing's in-charge section will order from the supplier. Dept. Manager Div. Manager HQ Manager Factory Manager President Section Manager 400,000 ≦ < 20,000 < 80,000 < 400,000 Ext. tel. Section name Ext. fax Issue by Information System Div. 4622 Requested 0.Consign supplier 1.Yes TV.MEETING INTERNET CHARGE Name Specification If you have BIZCOM SYSTEM AND NETWORK CO.,LTD. any requested supplier be filled in by the requesting purchasing section OF OCTOBER 2019 Reason TV.MEETING INTERNET CHARGE 99999963 Item code 1 Quantity 1. Repeat order 2.Non-repeat order Order pattern 63 **SEC** Designated Unit 0.None 1.Yes 0 maker Scheduled 31,000.0000 price ) (Name : Scheduled 31,000.00 Purpose of use, reason of purchase amount JPY: Yen THB: T. BAHT SGD: S\$ THB TV.MEETING INTERNET CHARGE Currency USD: US\$ PHP: P. PESO Presense and agreemment of purchasing person during price determination 0. None 1. Yes Account No. Account Name 1.Refer to the master data Basis of 84288 2.Quotation(No. IVR6210049 **Net Work Charges** scheduled price 3.Past price(Month/Year: <Cost> 4. Rough estimate 12713 Supplies 84020 Welfare Expenses 84525 Supplies Expenses 21119 Buildings 84127 Repair Expenses 84534 Supplies Expenses A No ocal Currency Amount 21313 Machinery 84136 Repair Expenses A 99 84622 Fuel Expenses Delivery 31,000.00 21711 Furniture and Fixture 84163 Rent Expenses 84659 Water Expenses Place Budget 22729 Machinery Suspense Accounts 84190 Transportation Expenses 84686 Miscellaneous Expenses 80255 Wage Sub-contractors(V) 84428 Service charges 0.00 Order Results Requested Development No. 10 25 2019 delivery 31,000.00 401 date Budget of Decision Form Requester WARAPORN R. Delivery 56000 (Remarks) Section Order Results of Decision 0.00 orm Charge Item Decision 999999 40000 section Category form No. code Code Corrected Fixed item Supplier code Corrected ordered Corrected quantity item Corrected ordered Price 0 be filled in by the purchasing section Ordered Amount Corrected Specification Corrected Account No. Before / Buyer code 1. After approval order 009313 After Corrected Agreed delivery date Agreed quantity CK Corrected Reference No currency 0.Taxable 5.Non-taxable Amount 2 Tax included Order approval (Purchasing section) Remarks President Div. Manager **HQ Manager** Asst. Manager Dept. Manager Buyer Order 1,200,000 ≦ < 400,000 < 1,200,000 Transaction < 20,000 < 80,000

Advanced approval is needed before P/O issued.

**Purchase request**