Reque	ested By & Dept	• •	MKT				
Date		:	: 6-Aug-2021				
SAP Entry By & Dept		:					
Entry Date		:					
			MATERI	AL FORM			
N/IΛ'	TERIAL DECC	DIE		ALIONIVI			
	TERIAL DESC	KIF					
NO	MATERIAL DESCRIPTION REFERENCE/COPY						
2	Wirered A IQT LC	11002460					
3	Wirerod A IQT LC Wirerod A IQT LC	11002460					
4	Wirerod A IQT LC	11002461 11002461					
REIV	1ARKS						
\UT	HORIZATION	I A	PPROVAL				
	QC DEPT		MARKETING DEPT	FINANCE DEPT	IT DEPT		
	Ship -	CONTRACTOR OF THE CONTRACTOR O		ng	1		
E	tuian		, a. a. a				

<sup>\*</sup> Note: Pls Check before submitting to IT, Data will be entered into SAP as provided above.

Requested By & Dept		:	MKT		
Date			6-Aug-2021		
SAP Entry By & Dept					
Entry Date					
			MATERIA	AL FORM	
MA	TERIAL DESC	RIF	TION		
NO	MATERIAL DESCRIPTION				REFERENCE/COPY FORM
1	Wirerod A IQNT L	C PR	1012B_11.8 Total		11000070
REIV	IARKS				
AUT	HORIZATION	IAI			
	QC DEPT		MARKETING DEPT	FINANCE DEPT	IT DEPT
	Elyl			19	t

<sup>\*</sup> Note: Pls Check before submitting to IT, Data will be entered into SAP as provided above.