

Requested By & Dept	:	MKT
Date	:	29-Aug-2018
SAP Entry By & Dept	:	
Entry Date	:	

## MATERIAL FORM

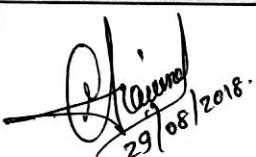


### MATERIAL DESCRIPTION

NO	MATERIAL DESCRIPTION	REFERENCE/COPY FORM
1	Wirerod A PC CHQ PR SWRCH22A_5.5	11000836
2	Wirerod A PC CHQ PR SWRCH22A_6	11000837
3	Wirerod A PC CHQ PR SWRCH22A_6.5	11000838
4	Wirerod A PC CHQ PR SWRCH22A_7	11000839
5	Wirerod A PC CHQ PR SWRCH22A_7.5	11000840
6	Wirerod A PC CHQ PR SWRCH22A_8	11000841
7	Wirerod A PC CHQ PR SWRCH22A_9	11000842
8	Wirerod A PC CHQ PR SWRCH22A_9.5	11000843
9	Wirerod A PC CHQ PR SWRCH22A_10	11000844
10	Wirerod A PC CHQ PR SWRCH22A_11	11000845
11	Wirerod A PC CHQ PR SWRCH22A_12	11000846
12	Wirerod A PC CHQ PR SWRCH22A_12.5	11000847

### REMARKS

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### AUTHORIZATION APPROVAL

QC DEPT	MARKETING DEPT	FINANCE DEPT	IT DEPT
 29/08/2018	 29/8/18		

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