

Foxconn Purchase Requisition		Date:	
		PR#:	
		PO#:	
Project:		Company Code:	
Vendor:	Vendor Name:		
Ship To:		Shipping Address:	
Purpose of Purchase:			

Supplier PN	Description	Quantity	Unit Price	Amount

Task Name	Approver	Action	DateTime
Manager			
Buyer			
CM			
CM Head			
Opt Head			
Opt VP			
FI			