



Good Request Form

No : 0314/GRF-JCI/OKTOBER/2016



*WO / BOQ / Nomor IOM : 017/IOM-IKO/INT/X/2016
*PIC / Team Leader : ADE ROHIMAT
*Tim : IKO
*Departement / Vendor Contractor : PT.Johnson Com Indonesia
*Tanggal Penyerahan :
*Area : Malang
*Tanggal Instalasi :
*Tujuan : Regular Instalasi

(wajib diisi oleh pemohon)

{ Jam : : }

| No | Deskripsi Material | Jumlah | Satuan | Keterangan |
|----|-----------------------------|--------|--------|------------|
| 1 | ANGKUR GALVANIS | 400 | Unit | |
| 2 | TUTUP PIPA 3" | 100 | Unit | |
| 3 | KLEM TANDUK GALVANIS | 100 | Unit | |
| 4 | KLEM MULTI PIGTAIL GALVANIS | 50 | Unit | |
| 5 | S KLEM | 100 | Unit | |
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Catatan

| PEMOHON | |
|---|---|
| Disiapkan oleh, | Diperiksa oleh, |
|  |  |
| (ADE ROHIMAT) | ARIF BUDIMAN |
| Tanggal : 11 OKTOBER 2016 | Tanggal : 11-10-2016 |

| LOGISTIC |
|---------------------|
| Disetujui oleh, |
| |
| (Inventory Control) |
| Tanggal : |