



PT. ORI POLYTEC COMPOSITES

PURCHASE REQUISITION

PR No. : R13220224
PR Date : 21 Okt 2022

Requisition Date : 10/27/2022

☒ URGENT

☐ : NORMAL

| No. | Item Code | Item / Item Description | Qty | Unit | Stock | Project | Remarks |
|-----|--------------------|--|-----|------|-------|---|----------------------------|
| 1 | IM-06-BT-HNWG-1270 | Hex.Bolt/Wing Nut/2 Washer ,M12 X 70 SUS316 | 63 | pcs | | (SOC220029) SOC220029 Memiontec - Additional Inlet Work Cover | For Pipe Stopper Damper |
| 2 | IM-06-OG-GLC-PN | Gas Lift Cylinder Pneumatic Nitrogen Spring Chrome | 6 | PCS | | () | Add Inlet Work Cover |
| 3 | NP-10003 | Jasa Pengerjaan Additional Inlet Work Cover No.63 | 1 | LOT | | () | INTERNAL OPC - ORIGA |

| Requested by, | Checked | | | | Approved by, | | |
|---------------|----------------|-----------------|----------------|--------------|---------------|--------------|------------|
| 21/10 Deni | 21/10 Ghani | 21/10 Franky | 21/10 Ditya | 21/10 SCM | 21/10 dot. | 21/10 Mu. | |
| Admin | Warehouse | Head of Dept. | Engineering*** | SCM | Factory Mgr | Cost Control | Director** |

Notes :

1. Untuk pembelian barang yang memiliki nilai nominal < 5 Jt, Approval PR akan diajukan s/d Factory Manager
2. Untuk pembelian barang yang memiliki nilai nominal > 5 Jt, Approval PR akan diajukan s/d Director**
3. Tanda tangan PR oleh Engineering berlaku untuk pembelian accessories non-FRP berdasarkan project***

Item no 1
tidak ada a/coring

21/10/22
Mu.

PT ORI POLYTEC COMPOSITE
PENGAJUAN NON RUTIN

No Transaksi : PLN2210037
Department : PPIC / LOGISTIC
Nilai Budget : 0

COA Anggaran :
Sisa Budget : 0

| # | Nama Barang/Jasa | Spesifikasi | Qty | Satuan | Est Harga | Est Total Harga | Tgl Dibutuhkan | Keterangan |
|---|---|------------------|-------|--------|-----------|-----------------|----------------|--|
| 1 | GAS LIFT CYLINDER PNEUMATIC NITROGEN SPRING | CHROME | 6.00 | PCS | 0 | 0 | 27-Oct-2022 | PROJECT MEMONTEC SOC220029-ADDITIONAL INLET WORK COVER |
| 2 | HEX.BOLT,WING NUT,2 WASHER | M12 X 70, 8x5316 | 63.00 | PCS | 0 | 0 | 27-Oct-2022 | PROJECT MEMONTEC FOR PIPE STOPPER DAMPER |

Dibuat,
19/10
Franki

Disetujui,
15/10
Franky

PT. ORI POLYTEC COMPOSITE
SALES ORDER

Buyer
Memiontec Indonesia, PT
Jl. Cakung Cilincing JGC Rukan Avenue
Blok F8 No. 136-137
Jakarta Timur

Delivery Address
PT Memiontec Indonesia (Kantor Subcont)
Project IPAL Palembang
Jl. Dr. Sutami, Kelurahan Sei Selayur
Kecamatan Kalidoni, Kota Palembang
Sumatera Selatan 30161

Planned Dlv Date : 20 Juli 2022

Attn
Memiontec Indonesia, PT
Sales Order : SOC220029
Quotation : 287/QT/OPC/DG/0722
Order Date : 19 Juli 2022
Resin : Vinylester
IPP : IPP 9539L
Reference : Additional Inlet Work Cover
Cust Order : 7833/L/2022/07/PLBG

We thank you for your order.

| Posi Item | Description | Qty | Unit |
|--|---|-----|------|
| 1 | Inlet Work Cover No.63; Material FRP: Vinyl Ester Resin; Tipe: Flat; Pressure Design : 2.5 kPa; Temp Design : Ambient (35 deg C); Fluid: Gas; Drawing Reference: MIT-IT0063-PLBG-WWTP-M-067 Drawing number: ORI-L-9539-01; Thickness: Cover: 8mm | 1 | Lot |
| <p>Note :</p> <p># Tender awal MIT dengan ORI belum masuk BOM</p> <p># Include certificate</p> | | | |

Created By

Knows

Approved By,

Accepted

(Efrila)

(Dony)

(Mansyur)

()

Distribusi dokument:

Putih : Accounting

Mera : Penagihan / Finance

Biru : Produksi

: Logistik Dept.

: File (Marketing)

Subject : Supply of GRP Inlet Work Cover
 Standard Design : ASME RTP-1 2013
 Inlet Work Cover : Hand Lay -Up Process
 Manhole : Hand Lay -Up Process
 Thickness : 8 mm
 Material Glass : Chopped Stand Mat (Mat).
 type : 450 gr/m2 x E -Grade, Woven Roving (WR) type : 600 gr/m2 x E-Grade,
 Roving Yarn (Roving) type : 2400 tex x E -grade.
 Ultra Violet (UV) Protection of Tinuvin P 320 Made By Ciba Geigy equivalent.

| No | Description | Material | Quantity | |
|----|--|----------|----------|------|
| 1 | Inlet Works Cover Size : Base on Ref. Drawing Material FRP : Vinyl Ester Resin Tipe : Flat Pressure Design : 2.5 kPa Temp Design : Ambient (35 deg C) Fluid : Gas Drawing Reference : MIT-IT0063-PLBG-WWTP-M-067 Drawing Number : ORI-L-9539-01 Thickness : - Cover : 8 MM - Flange : 8 MM Shape of Product : - Cover : Flat (Joint use gasket and bolt nuts) Including (for all inlet work cover): - GRP Inlet Work Cover No. 63 Dimension 900 mmL x 500mmW - GRP Rib Reinforce Inlet Work Cover No. 63 | GRP | 1 | unit |
| | | GRP | 1 | Pcs |
| | | GRP | 4 | Pcs |

PT ORI POLYTEC COMPOSITE

JL. AKASIA II BLOK A9 NO. 3. DELTA SILICON INDUSTRIAL PARK
LIPPO CIKARANG INDUSTRIAL ESTATE
BEKASI 17340, INDONESIA

SALES ORDER

Sales Order : SOL220178
Sales Order Date : 24 October 2022

BUYER

MEMIONTEC INDONESIA, PT
RUKO GADING KIRANA BLOK D 6 NO. 49-50 KELAPA GADING JAKARTA
UTARA 14240
PHONE : 021-45857638
FAX : 021-45865741
EMAIL : 139CUSTOMER@EXAMPLE.COM
RESIN :

DELIVERY ADDRESS

EXWORK
DDP PALEMBANG

ATTN

MEMIONTEC INDONESIA, PT
DELIVERY DATE : 31 October 2022
QUOTATION : BQ-IPP220522L
IPP : IPP220522L
NO PO : SO FOC
PROJECT : HEX BOLT DAMPER WWTP PALEMBANG

| NO | ORI ITEM | CUST ITEM | DESCRIPTION | SPEC | QTY | UNIT |
|----|--|-----------|-------------|------|-------|------|
| 1 | HEX BOLT, WING NUT, 2 WASHER M 12 x 70 L | | | | 63.00 | SET |


Note :

TERM OF PAYMENT


| PAYMENT | VALUE (%) | CONDITION | EST INVOICING | PERSYARATAN |
|----------|-----------|-----------|---------------|-------------|
| PROGRESS | 100 % | | | |

Pian Delivery : Terlampir


Create By


Efrila

Knows


Dony

Approved By


Mansyur

Accepted


Rosdiana