

PT. ORI POLYTEC COMPOSITES

PURCHASE REQUISITION

PR No.

: R13220157

PR Date

: 5 Agu 2022

Requisition Date

: 8/15/2022

: URGENT

: NORMAL

No.	Item Code	Item / Item Description	Qty	Unit	Stock	Project	Remarks DDP Manyar Site Gresik
	NP-2056	JASA EKSPEDISI/TRUCKING TRAILER 12M	11	UNT		(SOE220062) SOE220062 NOV MANYAR SMELTER	
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Requested by,	Checked				Approved by,			
Om The	The States	,		by wa	by wa	Mr 18/82	٦.	
Admin	Warehouse	Head of Dept.	Engineering***	SCM	Factory Mgr	Cost Control	Director**	

- 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****

OF COLORATE COMPOSITES MURCHASE REQUISITION 98.6b. RCC22.157 19 Date: 1 Apr. 500 THE NAME OF THE PARTY. [] LAKEN Regulation Tara Profession TOTAL 15.9-WLL # Approved by Charlest Cost Contra 64.84 isead of Dept Statemental Notes

1. Intuk pershelar barang yang memilik sikai meninsi < 5 % Approval PR akan dialakan sid Paktory Manage.

1. Letuk pershelari barang yang menuliki sikai meninsi > 5 % Approval PR akan dialakan sid Conector*

2. Letuk pershelari barang yang menuliki sida operahelari accessoras rossekili bersaparkan promot ***

3. Tarata tangan PR sida organismong berlaku organ pershelari accessoras rossekili bersaparkan promot ****

DRMAL

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