

PT. ORI POLYTEC COMPOSITES

PURCHASE REQUISITION

PR No. : R13220186 PR Date : 12 Sep 2022

Requisition Date : 9/19/2022

: URGENT

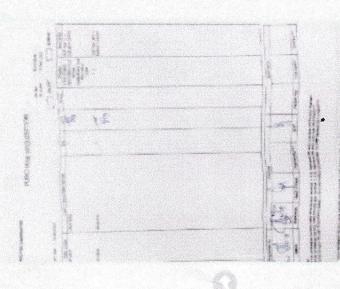
: NORMAL

| No. | Item Code | Item / Item Description | Qty | Unit | Stock | Project | Remarks |
|---|----------------------|-------------------------|-----|------|--|---|--|
| 1 | Item Code NP-1819 | JASA ROLL | 1 | 15% | en e | (SOC220030) SOC220030 FUJI RESIN - Hydrochloric Acid Absorption Tower | SGP Pipe 1" x 6000mm SS400 |
| 2 | NP-1819 | JASA ROLL | 1 | Lot | ************************************** | () | SGP Pipe 3/4" x 6000mm SS400 |
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| Requested by, | | Checked | | Λ | | Approved by, | | | |
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| Deri Try | 220 | | | | | By Wa | Mb. (g | 11 m | |
| 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****



Sore pa Mansyur, benkut PR jasa roll pengerjaan ngeroll nya, kmren kita Tanki fujiresin aktual sudah selesar lakukan parallel proses by pass ke vendor.terimkasih.franki

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