

Requisition Date

PT. ORI POLYTEC COMPOSITES

PURCHASE REQUISITION

PR No.

: R13220113

PR Date

: 14 Jun 2022

6/30/2022 Hom.

: URGENT

NORMAL

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Vo.	Item Code	Item / Item Description	Qty	Unit	Stock	Project	Remarks
1	IM-05-KB-5X10KP	Kayu Balok 5/10x4 Meranti Serut	10	BTG		(SOL220001) SOL220001 RAPP CPVC FRP FL3B	4
2	IM-06-PN-20	PAPAN 2X20X4M MERANTI KNG/PTH	10	Pcs		(SOL220019) SOL220019 Project RAPP	
3	IM-05-OP-PE	PE FOAM SHEET	1	ROL		(SOL220020)	Ukuran 4mm @ 100 m / roll
4	IM-01-LB-K-2	Lakban Kertas 2" x 14m Subaru	72	Rol		(1)	
ō	IM-06-TR-6	TRIPLEX 6 MM	8	LBR		()	
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Requested by,	Checked			Approved by,			
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Admin	Warehouse	Head of Dept.	Engineering***	SCM	Factory Mgr	Cost Control	Director**

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