

Requisition Date

PT. ORI POLYTEC COMPOSITES

: 9/17/2022

PURCHASE REQUISITION

PR No.

: R13220176

PR Date

: 1 Sep 2022

NORMAL

No.	Item Code	Item / Item Description	Qty	Unit	Stock	SOC220030 FUJI RESIN - Hydrochloric Acid	Remarks Container 40 Feet High Cube (Didatangkan 17-9-2022, CIF HAKATA Port)
1	NP-2664	JASA EKSPEDISI / TRUCKING CIF	1	LOT			
2	NP-1911	JASA FUMIGASI & STAMP	1	UNT		()	
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Requested by,	↑ Checked				Approved by,			
Den Sho	Hayra Jamas	· W			(A)	Memory		
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***