

## PT. ORI POLYTEC COMPOSITES

## PURCHASE REQUISITION

PR No.

: R13220163

PR Date

: 16 Agu 2022

Requisition Date : 8/29/2022

: URGENT

: NORMAL

| No. | Item Code  | Item / Item Description          | T  | Qty         | Unit | Stock  | Project  | Remarks  |
|-----|--|----------------------------------|--|-------------|------|--|----------|--|
| 1   | IM-06-BS-S20   | Besi Siku 25mm x 25mm x 6meter   |  | 20          | BTG  | 100  | ()       | Additional Materia<br>Project COLD<br>STORAGE Resin<br>Warehouse OPC 3   |
| 2   | IM-06-BS-AS8   | Besi Asental 8 @ 12m             |  | 25          | Btg  | mention (A) A (A)  | ( )      |  |
| 3   | IM-06-PN-G8  | Papan Gypsum uk. 8 x 1200 x 2400 | And the second s | 35 <b>*</b> | Lbr  |  | ( )      | And the same of th |
| 4   | IM-01-OG-DPG   | Dempul Gypsum @ 25 kg            | ginga sa sawa ku ma ayan da saya   | 2           | Sak  | adalater ( ) A mod juda  | ( )      | The state of the s |
| 5   | IM-06-DB-1615  | Dynabolt M16 x 15cm              | And the state of t | 16          | Pcs  | Aprille or annual space or against the space of the space | ( )      | variant de la constant de la constan |
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| Requested by, | · ·       | Che           | cked           |       |             | Approved by, |            |
|---------------|-----------|---------------|----------------|-------|-------------|--------------|------------|
| Den Tho       | The 19/2  | Frenky        | Dirin          | by wa | bywa        | Mr 22/62     | 2.         |
| 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\*\*\*



