

PT. ORI POLYTEC COMPOSITES

PURCHASE REQUISITION

PR No.

: R13220136

PR Date

: 12 Jul 2022

Requisition Date

: 7/14/2022

: URGENT

NORMAL

| No. | Item Code ·· | Item / Item Description | Qty | Unit | Stock | Project | Remarks |
|-----|--------------|--|-----|------|-------|-------------------------------------|--|
| No. | NP-1349 | JASA EKSPEDISI LCL 50 × 50 × 50 CM 50 × 60 | 1 | Lot | Stock | (SOL220068) SOL220068 TELPP | Remarks DDP PT TELPP Desa Banu Ayu. Kecamatan Rambang Dangku Kabupaten Muara Enim, Provinsi Sumatera Selatan |
| | | | • | | | | |

| Market Street | Requested by, | Checked | | | | Approved by, | | | |
|--|---------------|-----------|---------------|----------------|-------|--------------|--------------|------------|--|
| Spring and State Country and Live Contragality and the | Den The | A 1/2/12 | | | 10/9/ | iz bywa | The The | 7 | |
| and when | 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****