



PT. ORI POLYTEC COMPOSITES

PURCHASE REQUISITION

PR No. : R13220112

PR Date : 14 Jun 2022

Requisition Date : ~~6/20/2022~~ ^{6/24/2022} *JH*

☐ : URGENT

☒ : NORMAL

No.	Item Code	Item / Item Description	Qty	Unit	Stock	Project	Remarks
1	IM-05-KB-5X10KP	Kayu Balok 5/10x4 Meranti Serut	6	BTG		(SOE220053) SOE220053 NOV-RDMP BALIK PAPAN 4F UF-5F SWRO	
2	IM-06-PN-20	PAPAN 2X20X4M MERANTI KNG/PTH	12	Pcs		()	
3	IM-05-OP-PE	PE FOAM SHEET	1	ROL		()	Ukuran 4mm @ 100 m / roll
4	IM-01-LB-K-2	Lakban Kertas 2" x 14m Subaru	72	Rol		()	
5	IM-06-PL-BE4	PLAT BAND EYZER 3/4"	1	Rol		()	

Requested by,		Checked			Approved by,		
<i>14/22</i> <i>6</i> <i>Doni</i>	<i>JH</i> <i>14/6/22</i> <i>Damir</i>			<i>14/6/22</i> <i>by uki</i>	<i>Z.</i> <i>20/22</i> <i>16</i> <i>BY</i>		
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***