

## PT. ORI POLYTEC COMPOSITES

## PURCHASE REQUISITION

PR No.

: R13220117

PR Date

: 22 Jun 2022

Requisition Date

: 6/29/2022

: URGENT

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| Requested by, | Checked   |               |                |        | Approved by, |              |            |  |
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| Admin         | Warehouse | Head of Dept. | Engineering*** | SCM    | Factor 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\*\*\*