

PT. ORI POLYTEC COMPOSITES

PURCHASE REQUISITION

PR No.

: R13220155

PR Date

: 5 Agu 2022

Requisition Date

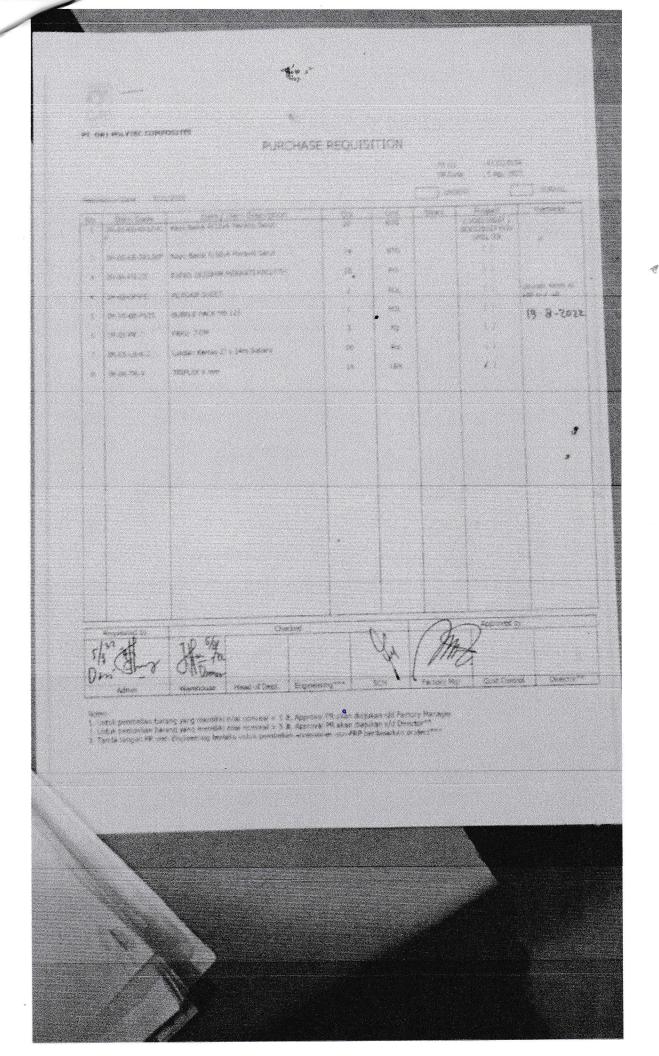
: URGENT

: NORMAL

					, or	L	: NORMAL
No.	Item Code	Item / Item Description	Qty	Unit	Stock	Project	Remarks
1	IM-05-KB-6X12-K P	Kayu Balok 6/12x4 Meranti Serut	16	BTG		(SOE220062) SOE220062 NOV MANYAR SMELTER	** Remarks
2	IM-05-KB-5X10KP	Kayu Balok 5/10x4 Meranti Serut	55	BTG		()	
3	IM-06-PN-20	PAPAN 2X20X4M MERANTI KNG/PTH	22	Pcs		()	
4	IM-05-OP-PE	PE FOAM SHEET	1	ROL		()	Ukuran: 4mm @
5	IM-05-BB-P125	BUBBLE PACK MB 125	1	ROL	A STATE OF THE STA	()	100 m / roll
6	IM-05-PK-7	PAKU 7 CM	3	Kg		()	13 4 2000
7	IM-01-LB-K-2	Lakban Kertas 2" x 14m Subaru	72	Rol		_s ()	
8	IM-06-TR-9	TRIPLEX 9 mm	6	LBR		()	
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Requested by,	Checked			Approved by,			
Den Den	JA 5/8/ Damer			by wa	by wa	Mr rol 8	22
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***



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