

PT. ORI POLYTEC COMPOSITES

PURCHASE REQUISITION

PR No.

: R13220172

PR Date

: 24 Agu 2022

Requisition Date

: 8/29/2022

: URGENT

: NORMAL

No.	Item Code	Item / Item Description	Qty	Unit	Stock	Project	Remarks
1 N	VP-1988	JASA SEWA AREA (CDP)	600	M2		()	Periode JULI
2 N	NP-2823	ADMN NOTA /BOX	- Park	LOT	* Application of the Control of the	()	*
3 N	VP-1988	JASA SEWA AREA (CDP)	600	M2		()	Periode AGUSTU
4 N	VP-2823	ADMN NOTA /BOX	1	LOT		()	SA PRINCIPAL PRI
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Requested by,	Checked				Approved by,			
24/22. Der Der		Frenky	2.	by WA.		24/8	1	
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***

