



PT. ORI POLYTEC COMPOSITES

## PURCHASE REQUISITION

PR No. : R13220111

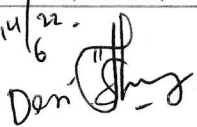
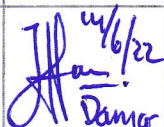
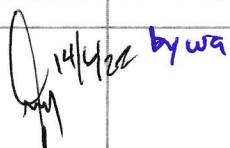
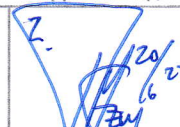
PR Date : 14 Jun 2022

Requisition Date : 6/17/2022

☐ : URGENT

☐ : NORMAL

No.	Item Code	Item / Item Description	Qty	Unit	Stock	Project	Remarks
1	IM-05-KB-5X10KP	Kayu Balok 5/10x4 Meranti Serut	4	BTG		( SOE220065 ) SOE220065 THAI ATOM	
2	IM-06-PN-20	PAPAN 2X20X4M MERANTI KNG/PTH	8	Pcs		( SOE220078 ) SOE220078 THAI ATOM	
3	IM-05-OP-PE	PE FOAM SHEET	1	ROL		( SOE220079 ) SOE220079 THAI ATOM	Ukuran 4mm @ 100 m / roll
4	IM-01-LB-K-2	Lakban Kertas 2" x 14m Subaru	48	Rol		( )	
5	IM-06-TR-9	TRIPLEX 9 mm	2	LBR		( )	

Requested by,		Checked				Approved by,	
 14/6/22 Admin		 14/6/22 Warehouse			 14/6/22 by wa Engineering***	 14/6/22 Factory Mgr	
Admin	Warehouse	Head of Dept.	Engineering***	SCM	Factory Mgr	Cost Control	Director**

### Notes :

- Untuk pembelian barang yang memiliki nilai nominal < 5 Jt, Approval PR akan diajukan s/d Factory Manager
- Untuk pembelian barang yang memiliki nilai nominal > 5 Jt, Approval PR akan diajukan s/d Director\*\*
- Tanda tangan PR oleh Engineering berlaku untuk pembelian accessories non-FRP berdasarkan project\*\*\*