

PT. ORI POLYTEC COMPOSITES

PURCHASE REQUISITION

PR No.

: R13220114

PR Date

: 14 Jun 2022

6/30/2022 Ha. Requisition Date

: URGENT

: NORMAL

No.	Item Code	Item / Item Description	Qty	Unit	Stock	Project *	Remarks
1	IM-05-KB-6X12-K	Kayu Balok 6/12x4 Meranti Serut	6	BTG		(SOL220013)	
	P		and the second s			SOL220013 RAPP ADD FL3B	Billet Mariana and
			24	BTG		(SOL220024)	The property of the second sec
2	IM-05-KB-5X10KP	Kayu Balok 5/10x4 Meranti Serut	24	DIG		SOL220024 ADD PULP DRYER	The contractive statement of the contractive
3	IM-06-PN-20	PAPAN 2X20X4M MERANTI KNG/PTH	10	Pcs	Reconstruction of the second o	(SOL220058) SOL220058 RAPP - FL3B Pipe Bridge	
4	IM-05-OP-PE	PE FOAM SHEET	4-1	ROL	Agranda de Carlos de Carlo	- FL3B CLO2	Ukuran 4mm @ 100 m / roll
5	IM-01-LB-K-2	Lakban Kertas 2" x 14m Subaru	72	Rol	The second secon	(SOL 220060) SOL 220060 RAPP - FL 3B Pipe Bridge	
6	IM-06-TR-6	TRIPLEX 6 MM	8	LBR		(SOL220061) SOL220061 RAPP - FL3B Pipe	Andrews Advanced Andrews Andre
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Requested by,		Checked				Approved by,	**************************************
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Admin	Warehouse	Head of Dept.	Engineering***	SCM	Factory Mgr	Cost Control	Director**

- 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***