

## PT. ORI POLYTEC COMPOSITES

## PURCHASE REQUISITION

PR No.

: R13220111

PR Date

: 14 Jun 2022

Requisition Date

: 6/17/2022

: URGENT

: NORMAL

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Vo.	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	4
2	IM-06-PN-20	PAPAN 2X20X4M MERANTI KNG/PTH	8	Pcs		(SOE220078) SOE220078 THAI ATOM	
3	IM-05-OP-PE	PE FOAM SHEET	7	ROL		(SOE220079) SOE220079 THAI ATOM	Ukuran 4mm @ 100 m / roll
4	IM-01-LB-K-2	Lakban Kertas 2" x 14m Subaru	48	Rol	The state of the s	( )	
5	IM-06-TR-9	TRIPLEX 9 mm	2	LBR		()	
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e administración de Principal d	se.						* *

Requested by,	Checked			. ^	Approved by,		
Don Jus	Ill w/b/rz Damar			July som	en by wa	Z. 1/120/20 1/Aug	-13 -13
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\*\*\*