

PT ORI POLYTEC COMPOSITE
DETAIL PR STOK

Kode Pengajuan : R231200002

Tanggal : 06-Dec-2023

#	Nama Barang	Category	Spesifikasi	Qty	Tgl Dibutuhkan	Spec PR	Info PR	Status
1	ELECTRODE NSN 309, Ø2.6 STAINLESS STEEL	CONSUMABLE		1.00	15-Dec-2023		UNTUK REPAIR LAS EARTH LUG BASED ON MOM INSPECT (PROJECT KINE LOTTE SOC220037)	Waiting Approval



PT. ORI POLYTEC COMPOSITES

PURCHASE REQUISITION

PR No. : R13230238

PR Date : 24 Okt 2023

Requisition Date : 10/31/2023

☐ : URGENT










☒ : NORMAL

No.	Item Code	Item / Item Description	Qty	Unit	Stock	Project	Remarks
1	IM-01-KL-NSN309	Electrode NSN 309, Ø2.6 Stainless Steel	1	kg	0	(SOC220037 KINE PROJECT) SOC220037 KINE PROJECT	Untuk repair Las Earth Lug based on MOM Inspect

Requested by,		Checked			Approved by,		
4/23/10		24/10/23			24/10		
Admin		Warehouse	Head of Dept.	Engineering***	SCM	Factory Mgr	Cost Control
							Director**

Notes :

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***

ATTENDANCE LIST					
 ORI a Composite Company		Title	Inspection Leaktest For LINE Project PO No. KINE-WP 5&7-006		
		No.	001		
		Date	17 Oct 2023		
		Time	10.00 WIB		
		Venue	Meeting Room PT. ORI		
Type of Meeting		External			
Facilitator		Dony Golwind			
Attendees	No.	Name	Department	Time	Sign
	1	Mr. Song Young Wook	LOTTE E&C	10.00	
	2	Dony Golwind	SALES-ORI	10.00	
	3	Bambang	QC ORI	10.00	
	4	Warsito	QC ORI	10.00	
	5	Sunardi	QC ORI	10.00	
	6	Isti	QC ORI	10.00	
	7	Fauzi	QC ORI	10.00	
No.	Agenda				
1	Leaktest Full Of water and Hold for 2 hours				
2	Visual & Dimension data checking				
No.	Description	PIC	Deadline	Progress	
1	On 17 Oct 2023 it has been done Leaktest Full Of water and Hold for 2 hours for tank TK-502 . The Result is "No Leaked, No Drop and No Deformation", and also reviewed Visual & Dimension Data	ORI		Closed	
2	LEC issued some comments during inspection as follow :	ORI	24-Oct-23		
a.	 Remove Painting on Earth lug then repair welding with 309 electrode (STS + C/S) photo for 309 electrode shall be attached				

KASBON

No Dokumen : K-2023-00522 Tanggal : 23/10/2023
Keperluan : Pembelian Kawat Las NSN 309
Jumlah Kasbon : 200,000 Department : PPIC
Transfer ke Bank BCA Nomor Rekening 5220951938 - DESI NATALIA

Mengajukan

Mengetahui

_____ AGUS WAHYUDI

26-10-2022

Tuan
Toko

NOTA NO.

[illegible]

Tanda Terima

Hormat kami,

to: 69
3/11