

## PT. ORI POLYTEC COMPOSITES

## PURCHASE REQUISITION

PR No. : R13220181

PR Date : 7 Sep 2022

Requisition Date

: 9/14/2022

: URGENT

: NORMAL

				AND DESCRIPTION					
Vo.	Item Code	Item / Item Description	Qty 20	Unit	Stock	Project	Remarks		
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4	IM-01-JGN-10	JERIGEN 10L	20 *	Pcs					
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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**	

- 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\*\*\*\*



