

PT. ORI POLYTEC COMPOSITES

PURCHASE REQUISITION

PR No.

: R13220112

PR Date

: 14 Jun 2022

Requisition Date

6/24/2022 Ha.

: URGENT

: NORMAL

Vo.	Item Code	Item / Item Description	Qty	Unit	Stock	Project	Remarks
1	IM-05-KB-5X10KP	Kayu Balok 5/10x4 Meranti Serut	б	BTG		(SOE220053) SOE220053 NOV-RDMP BALIK PAPAN 4F UF-5F SWRO	
2	IM-06-PN-20	PAPAN 2X20X4M MERANTI KNG/PTH	12	Pcs		1)	
3	IM-05-OP-PE	PE FOAM SHEET	1	ROL		()	Ukuran 4mm @ 100 m / roll
4	IM-01-LB-K-2	Lakban Kertas 2" x 14m Subaru	72	Rol	5-	()	
5	IM-06-PL-BE4	PLAT BAND EYZER 3/4"	1	Rol		()	
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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**	

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***