



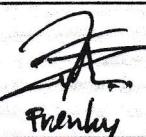
PT. ORI POLYTEC COMPOSITES

PURCHASE REQUISITION

PR No. : R13220183
PR Date : 7 Sep 2022 : URGENT : NORMAL

Requisition Date : 9/14/2022

No.	Item Code	Item / Item Description	Qty	Unit	Stock	Project	Remarks
1	IM-05-KB-6X12-K P	Kayu Balok 6/12x4 Meranti Serut	34	BTG		(SOL220033) SOL220033 IKPT	()
2	IM-05-KB-5X10KP	Kayu Balok 5/10x4 Meranti Serut	138	BTG			()
3	IM-06-PN-20	PAPAN 2X20X4M MERANTI KNG/PTH	65	Pcs			()
4	IM-05-BB-P125	BUBBLE PACK MB 125	21	ROL			()
5	IM-05-PK-10	PAKU 10 CM	5	KG			()
6	IM-05-PK-7	PAKU 7 CM	5	Kg			()
7	IM-01-LB-K-2	Lakban Kertas 2" x 14m Subaru	120	Rol			()
8	IM-05-KL-P	KLEM PLAT	2	Kg			()
9	IM-06-PL-BE4	PLAT BAND EYZER 3/4"	2	Rol			()
10	6P-T6	TRIPLEX 6MM x 4" x 8" MERANTI	45	LBR			()

Requested by,	Checked			Approved by,		
9/14/2022 Deni "Sby"	9/14/2022 Damar	 Trenby		by wd	by wa	
Admin	Warehouse	Head of Dept.	Engineering***	SCM	Factory Mgr	Cost Control
						Director**

Notes :

- 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****



Bu Lenny ORI



Document No.	Date	Signature	Comments
R13220183	10/09/2018		Approved PR after discussion with Bu Lenny ORI
Action	Remarks	Date of Recd.	Engineering
Approve		2018	Engineering Dept.
Reject			
Cancel			

• persetujuan bukti yang memerlukan tanda tangan = B.B. Approval PR after discussion with Bu Lenny ORI
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Dear Bu Lenny.. Mohon approval nya, PR R13220183.. Material packing untuk IKPT SOL220033..

09.52 ✓✓

Document No.	Date	Signature	Comments
R13220182	10/09/2018		Approved PR after discussion with Bu Lenny ORI
Action	Remarks	Date of Recd.	Engineering
Approve		2018	Engineering Dept.
Reject			
Cancel			

• persetujuan bukti yang memerlukan tanda tangan = B.B. Approval PR after discussion with Bu Lenny ORI
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• persetujuan bukti yang memerlukan tanda tangan = B.B. Approval PR after discussion with Bu Lenny ORI

Dear Bu Lenny.. Mohon approval nya, PR R13220182.. Jasa ekspedisi untuk pengiriman IKPT SOL220033..

09.52 ✓✓

Terima kasih, Bu.. 09.52 ✓✓

Ok 09.54



Ketik pesan



Pak Mansyur ORI

