



PT. ORI POLYTEC COMPOSITES

PURCHASE REQUISITION

PR No. : R13220113

PR Date : 14 Jun 2022

Requisition Date

6/30/2022 *Handwritten signature*☐ : URGENT☒ : NORMAL

No.	Item Code	Item / Item Description	Qty	Unit	Stock	Project	Remarks
1	IM-05-KB-5X10KP	Kayu Balok 5/10x4 Meranti Serut	10	BTG		(SOL220001) SOL220001 RAPP CPVC FRP FL3B	
2	IM-06-PN-20	PAPAN 2X20X4M MERANTI KNG/PTH	10	Pcs		(SOL220019) SOL220019 Project RAPP	
3	IM-05-OP-PE	PE FOAM SHEET	1	ROL		(SOL220020) SOL220020 RAPP	Ukuran 4mm @ 100 m / roll
4	IM-01-LB-K-2	Lakban Kertas 2" x 14m Subaru	72	Rol		()	
5	IM-06-TR-6	TRIPLEX 6 MM	8	LBR		()	

Requested by,		Checked				Approved by,	
14/6 Desi <i>Handwritten signature</i>	<i>Handwritten signature</i> 14/6/22 Damar			<i>Handwritten signature</i> 14/6/22 Wg		<i>Handwritten signature</i> 20/6/22 Wg	
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***