

PT. ORI POLYTEC COMPOSITES

PURCHASE REQUISITION

: R34230011

PR No. PR Date

: 16 Jan 2023

Requisition Date

: 2/5/2023

: URGENT

1 IM-01-APD-AP APRON 480 Set () Apron, water, kulit suntuk	1. 11.001.01.01.00	uisition Date 12/5/2023								Requisition Date 1.2/5				
Requested by, Checked Approved by, Requested by, Checked Approved by, Requested by, Checked Approved by,	Remarks	Project	Stock	Unit	Qty		/ Item Description	Item	Code	Item C	No.			
Requested by, Checked Approved by, Way Mac	ron/celemek hterproof bahar lit sintetis tuk MP area oduksi area IC (@ 2 pos ron/MP)	()		Set	480			APRON	D-AP	IM-01-APD				
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Admin Warehouse Head of Dept. Engineering*** SCM Factor Mgr Cost Control Di	Director**		1	Fa	SCM	Fnaineering***	Head of Dept.	()Ur Warehouse		Day	(

- 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***