

PURCHASE REQUISITION

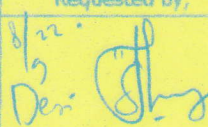
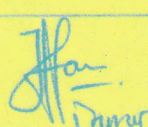
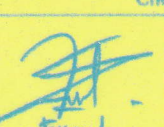
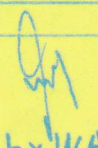
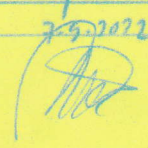
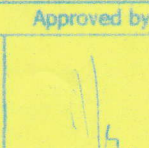
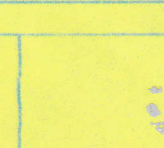
PR No. : R13220184

PR Date : 8 Sep 2022

Requisition Date : 9/8/2022

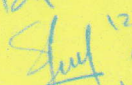
☐ URGENT☐ NORMAL

No.	Item Code	Item / Item Description	Qty	Unit	Stock	Project	Remarks
1	NP-1230	JASA SEWA FORKLIFT 7TON	5	UNT		(SOL220040) SOL220040 TRIPATRA	1. Movement material dari OPC ke OPC 2. Loading Pengiriman

Requested by,	Checked				Approved by,		
 Admin	 Warehouse	 Head of Dept.		 Engineering***	 SCM	 Factory Mgr	 Cost Control

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***

Diterima

 12/9/22
 Nanto 17.00