Purchase Order - PO Work Flow

Site Team	→	Proc. Manger	→	Projects Director	→	Finicial Manger

Collect the Quotations , Prepare Comparison	Review Comparison and prepare the PO	Review all the Attchment and approved PO	Review the Attchment and Paid the Payment

In the CC the following

1- General Manger
2- Technical Manger
3- Project Manger