PU	RCHASE RE	QUISITIO	N		For Purchasing Dept.				SAP P	SAP PR No. :						
		Date Received:	Issuing Date :													
TPAC THAI POLYACETAL CO., LTD. THAI POL					LYCARBONATE	CO., LTD.	Purchaser:				Recipi	ient Name :				
	☐ TPAC PROJECT 1	☐ TPAC PROJECT 3	☐ TPCC	PROJECT 1	☐ CG Concerning	☐ ISO/IEC17025	OBJECTIVE/DELIVER TO:				•	_				
☐ TPAC PROJECT 2 ☐ TPCC PROJECT 2 ☐					☐ SCA Concerning											
Deapartment BUDGET For stand					dard purchase item, Co-S	igned by :										
-	nent Code :	BUDGET Estimated Cost			☐ AD ☐ IT ☐ SE ☐ Don't need Co-Sign											
Departif	nent code :	Estimated Cost :		For RM,	Co-Signed by: Q	C		ı	ı			1				
ITEM	DESCRIPTION QUAI			QUANTITY	TITY MATERIAL CODE	FST COST W	S/COST CENTER CODE	DATE	PRESENT PRICE INQUIRY			PURCHASING AMOUNT		TERM OF	PURCHASING ORDER	
		DESCRIPTION				251. 6651 W	33,0001 02.11.21.0022	NEEDED	VENDOR-1	VENDOR-2	VENDOR-3	PER UNIT	AMOUNT	PAYMENT	NO.	DATE
					1						I					
Dequested Bu				<u>Authorized By</u>						Purchas	ing Department					
Requested By:				Advisor/GM:				(> 30,00	I THB)	Officer:						
Approved By:					Plant Manager:			(> 200,00	01 THB)	Supervis	sor:					
Department Manager:			Vice President:	Vice President: (> 500,001 THB)					Section Manager / Department Manager:							
					President:				(>1 MB	THB)	General	Manager:				
		Sr. Dept Mar./ Executive			1		Authority Countersigned				I					