

**The Approval Form of Merchandise
purchasing for new supplier**

รหัสเอกสาร : FM-AM-010/00

หน่วยงาน : ธุรกิจ

Company Tel

Contact Fax

- ☐ Assess new supplier for register in the supplier list.
- ☐ Non-assess, non register due to
- ☐ One purchasing ☐ Purchasing not over 5,000 Baht. ☐ Other, please specify

Prepared by.....Position..... /...../.....

Approved by..... Sales Manager /...../.....

Assessment Case: Supporting data for consideration.

Type of Business Number of official people

Type of merchandise/Service Credit Term days

Enclose ☐ Vat Registration No. ☐ The company-registration certificate letter ☐ Other, please

Data for assessment:

1. Type of Business ☐ Joint Venture,The public company ☐ Co.,Ltd. ☐ Limited partnership, Store that was established over 1 year.

2. A register capital ☐ Over than 5,000,001 Baht. ☐ 1,000,001-5,000,000 Baht.

☐ 500,001-1,000,000 Baht. ☐ Lower than 500,000 Baht.

3. Other Received the ISO 9000, QS 9000, ISO 14000 Certification, Other

4. Reference Customer : 4.1 4.2

4.3 4.4

Prepared by.....Position..... /...../.....

Opinion :

.....

Signature Sales Manager

Opinion :

.....

Signature Chief Financial Officer

☐ Approved ☐ Non-approved due to

To be supplier for register in the supplier list

Approved by..... Authorized Signature /...../.....

Administration Dept.

☐ Add data to Menu AP (Creditor)

Creditor Code:

Recorder Authorized Signature /...../.....