

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

รหัสเอกสาร : FM-AM-010/00

หน่วยงาน : ธุรการ

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 :

Opinion :

Signature Sales Manager

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 /...../.....