



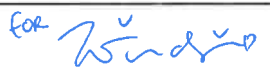



## PURCHASE REQUISITION

NO. : 2017.02.18753

PROJECT NAME : <b>Bantuan Peralatan PKK Desa Mirah Kalanaman</b>						DATE RAISED: <b>19 Februari 2017</b>			
DEPARTMENT : CSR						PAGE 1 / OF 1			
<b>PRIORITY</b>		<b>X</b>	P1 - Machine Down, Safety Issue			DATE REQ: <b>19 Februari 2017</b> CRITICAL ON: <b>26 Februari 2017</b>			
			P2 - Normal Order (7-14 Days)						
			P3 - Stock Order or Scheduled Order (7-60 Days)						
ITEM NO.	COST CODE	PART NUMBER	QTY	UOM	DESCRIPTION AND SPECIFICATION	CURR.	EACH	TOTAL	
1	2075730350		1	ea	Timbangan Dapur kapasitas 3 kg	Rp.	150.000	150.000	
2	2075730350		2	ea	Hand Sealer untuk plastik snacks	Rp.	50.000	100.000	
<b>IMPORTANT:</b> THIS IS AN INTERNAL DOCUMENT ONLY. THIS IS NOT A PURCHASE ORDER AND WILL NOT BE HONOURED AS SUCH.									
SPECIAL INSTRUCTIONS / REMARKS <div style="display: flex; justify-content: space-around; align-items: center;">   </div>						SUB TOTAL			
						PPN (VAT)		0	
						TOTAL + PPN		<b>250.000</b>	
SUPPLY DEPARTMENT USE ONLY DELIVERY DATE : ..... DELIVERY POINT : ..... PAYMENT TERMS : .....						STATUS : ..... COMPLETE DATE : ..... SIGNED BY : .....			
									OTHER COSTS (IF ANY)
<b>Approval</b>		<b>Originator</b>		<b>Supervisor</b>		<b>Superintendent</b>		<b>Administration Manager</b>	
Name:		Hadi Saputra		Andrei T. H.		K. A. Budhi Bakti		Anderson Ichwan	
									
Date:		19 Februari 2017		19 Februari 2017		19 Februari 2017		19 Februari 2017	
Authority Level (US\$)									