






PURCHASE REQUISITION

NO. : 2017.02.18727

PROJECT NAME: Bantuan Sarana Pendukung Belajar Mengajar					DATE RAISED: Thursday, February 11, 2016		
DEPARTMENT: CSR					PAGE 1 / OF 1		
PRIORITY		P1 - Machine Down, Safety Issue			DATE REQ: Sunday, February 19, 2017 CRITICAL ON: Monday, February 20, 2017		
		X 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	ESTIMATE PRICE	
1	2075730350		154	Kg	Biaya Transportasi Pengiriman Mikroskop dan Torso	CURR Rp.	EACH 7,000 TOTAL 1,078,000
IMPORTANT: THIS IS AN INTERNAL DOCUMENT ONLY THIS IS NOT A PURCHASE ORDER AND WILL NOT BE HONOURED AS SUCH							
SPECIAL INSTRUCTIONS / REMARKS Biaya Transportasi Pengiriman Mikroskop dan Torso						SUB TOTAL	
						PPN (VAT) 0	
						TOTAL + PPN 1,078,000	
SUPPLY DEPARTMENT USE ONLY DELIVERY DATE : DELIVERY POINT : PAYMENT TERMS :						STATUS : COMPLETE DATE : SIGNED BY : OTHER COSTS (IF ANY)	
Approval	Originator	Supervisor	Superintendent	Administration Manager	KTT & GM Site		
Name:	Rista Elia Sari	Andrei Tuara H	Budhi Bakti	Anderson Ichwan	David Roberto		
							
Date:	11 Februari 2017	11 Februari 2017	11 Februari 2017	11 Februari 2017	11 Februari 2017		
Authority Level (US\$)							

Distribute : (1) Purchasing (2) Warehouse (3) Originator Department

KBK-PROC-SF-001