

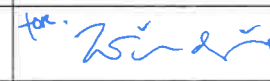



PURCHASE REQUISITION

NO. : 2017.02.18750

PROJECT NAME : Bantuan Instalasi Gorden Puskesmas Tumbang Samba						DATE RAISED: 19 Februari 2017			
DEPARTMENT : CSR						PAGE 1 / OF 1			
PRIORITY		<input checked="" type="checkbox"/>		P1 - Machine Down, Safety Issue				DATE REQ: 19 Februari 2017 CRITICAL ON: 26 Februari 2017	
		<input type="checkbox"/>		P2 - Normal Order (7-14 Days)					
		<input type="checkbox"/>		P3 - Stock Order or Scheduled Order (7-60 Days)					
ITEM NO.	COST CODE	PART NUMBER	QTY	UOM	DESCRIPTION AND SPECIFICATION	ESTIMATE PRICE			
						CURR.	EACH	TOTAL	
1	2075730350		1	ea	Biaya Pemasangan Tirai Puskesmas Tumbang Samba	Rp.	350.000	350.000	
IMPORTANT: THIS IS AN INTERNAL DOCUMENT ONLY. THIS IS NOT A PURCHASE ORDER AND WILL NOT BE HONOURED AS SUCH.									
SPECIAL INSTRUCTIONS / REMARKS						SUB TOTAL			
						PPN (VAT)		0	
						TOTAL + PPN		350.000	
SUPPLY DEPARTMENT USE ONLY		DELIVERY DATE		STATUS		OTHER COSTS (IF ANY)			
		DELIVERY POINT		COMPLETE DATE					
		PAYMENT TERMS		SIGNED BY					
Approval		Originator		Supervisor		Superintendent		Administration Manager	
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\$)									