



PURCHASE REQUISITION

NO. : 2017.01.18593

PROJECT NAME : Bantuan Alat Peraga SDN 1 Tumbang Mirah dan SMPN Satu Atap 2 Mirah Kalanaman					DATE RAISED: Tuesday, January 03, 2017					
DEPARTMENT : CSR					PAGE 1 / OF 1					
PRIORITY		<input type="checkbox"/>			P1 - Machine Down, Safety Issue			DATE REQ: Thursday, January 12, 2017 CRITICAL ON: Sunday, January 15, 2017		
		<input checked="" 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	CURR.	EACH	TOTAL		
1	2075730350		2	sel	Mikroskop Cahaya Monokuler Perbesaran 500 x + Kaca Objek dan Penutupnya	Rp.	1,500,000	3,000,000		
2	2075730350		2	sel	Torso Anatomi Seluruh Tubuh Manusia Uk. 137 x 27 cm	Rp.	1,500,000	3,000,000		
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		6,000,000	
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	KTT & GM Site					
Name:	Rista Elia Sari	Andrei Tuara H	Budhi Bakti	Anderson Ichwan	David Roberto					
					N/R					
Date:	03 Januari 2017	03 Januari 2017	03 Januari 2017	03 Januari 2017	03 Januari 2017					
Authority Level (US\$)										

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

KBK-PROC-SF-001