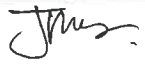



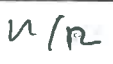


## PURCHASE REQUISITION

NO. : 2017.02.18703

PROJECT NAME: <b>Bantuan Buku Detik-Detik UN SMP</b>						DATE RAISED: <b>Saturday, February 04, 2017</b>					
DEPARTMENT: <b>CSR</b>						PAGE 1 / OF 1					
<b>PRIORITY</b>		P1 - Machine Down, Safety Issue				DATE REQ: <b>Saturday, February 11, 2017</b> CRITICAL ON:					
		<b>X</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	ESTIMATE PRICE					
						CURR.	EACH	TOTAL			
1	2075730350		13	ea	Buku Detik-Detik UN SMP	Rp.	110,000	1,430,000			
<b>IMPORTANT: THIS IS AN INTERNAL DOCUMENT ONLY. THIS IS NOT A PURCHASE ORDER AND WILL NOT BE HONOURED AS SUCH</b>											
<b>SPECIAL INSTRUCTIONS / REMARKS</b> <b>Bantuan Buku Detik-Detik UN SMPN Satu Atas 2 Mirah Kalanaman</b>						SUB TOTAL					
						PPN (VAT)		0			
						TOTAL + PPN		<b>1,430,000</b>			
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:		R sta Elia Sari		Andrei Tuara H		Budhi Bakti		Anderson Ichwan		David Roberto	
											
Date:		04 Februari 2017		04 Februari 2017		04 Februari 2017		04 Februari 2017		04 Februari 2017	
Authority Level (US\$)											

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

KBK-PROC-SF-001