



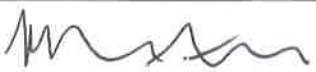


PURCHASE REQUISITION

NO. : 2017.02.18707

PROJECT NAME Bantuan Operasional Kantor Guru SDN 1 Tumbang Mirah dan SMPN Satu Atap 2 Mirah						DATE RAISED: Tuesday, February 07, 2017			
DEPARTMENT CSR						PAGE 1 / OF 1			
PRIORITY		<input type="checkbox"/> P1 - Machine Down, Safety Issue <input checked="" type="checkbox"/> P2 - Normal Order (7-14 Days) <input type="checkbox"/> P3 - Stock Order or Scheduled Order (7-60 Days)				DATE REQ: Tuesday, February 14, 2017 CRITICAL ON: Wednesday, February 15, 2017			
		ITEM NO.	COST CODE	PART NUMBER	QTY	UOM	DESCRIPTION AND SPECIFICATION		ESTIMATE PRICE
1	2075730350		10	ea	Kursi Lipat Kantor Merk Frontline		CURR. EACH TOTAL Rp. 225,000 2,250,000		
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		
Bantuan Operasional Kantor Guru SDN 1 Tumbang Mirah dan SMPN Satu Atap 2 Mirah Kalanaman							TOTAL + PPN 2,250,000		
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				
									
Date:	07 Februari 2017	07 Februari 2017	07 Februari 2017	07 Februari 2017	07 Februari 2017				
Authority Level (US\$)									