

## PURCHASE REQUISITION

NO. : 2017.01.18626

PROJECT NAME : <b>Suplemen Vitamin</b>					DATE RAISED: <b>13 Januari 2017</b>			
DEPARTMENT : <b>CSR</b>					PAGE 1 / OF <b>1</b>			
<b>PRIORITY</b>		<b>X</b>	P1 - Machine Down, Safety Issue		DATE REQ: <b>20/01/20167</b> CRITICAL ON:			
			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	CURR.	ESTIMATE PRICE EACH	TOTAL
1	2075730350		30	Bottel	Suplemen Minivita + DHA	Rp.	20.000	600.000
<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>Suplemen vitamin untuk anak-anak kekurangan gizi di Desa Mirah Kalanaman</b>						SUB TOTAL		
						PPN (VAT)		0
						TOTAL + PPN		600.000
SUPPLY DEPARTMENT USE ONLY DELIVERY DATE : ..... STATUS : ..... DELIVERY POINT : ..... COMPLETE DATE : ..... PAYMENT TERMS : ..... SIGNED BY : .....						OTHER COSTS (IF ANY)		
<b>Approval</b>	<b>Originator</b>	<b>Supervisor</b>	<b>Superintendent</b>	<b>Administration Manager</b>	<b>KTT &amp; GM Site</b>			
Name:	Hadi Saputra	Andrei T. H.	K.A Budhi Bakti	Anderson Ichwan	David Roberto			
					u/d			
Date:	13 Januari 2017	13 Januari 2017	13 Januari 2017	13 Januari 2017	13 Januari 2017			
Authority Level (US\$)								

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

KBK-PROC-SF-001