


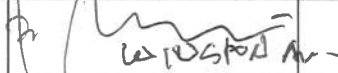



PURCHASE REQUISITION

NO. : 2017.02.18704

PROJECT NAME : Kegiatan Kebun Percontohan Simpang Mirah						DATE RAISED: Monday, February 06, 2017		
DEPARTMENT : CSR						PAGE 1 / OF 1		
PRIORITY		P1 - Machine Down, Safety Issue				DATE REQ: Monday, February 13, 2017 CRITICAL ON: Tuesday, February 14, 2017		
		X						
		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		1	roll	Karpet Orchid	Rp.	600,000	600,000
IMPORTANT: THIS IS AN INTERNAL DOCUMENT ONLY. THIS IS NOT A PURCHASE ORDER AND WILL NOT BE HONoured AS SUCH.								
SPECIAL INSTRUCTIONS / REMARKS Untuk Kebun Percontohan Simpang Mirah						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)		
Approval	Originator	Supervisor	Superintendent	Administration Manager	KTT & GM Site			
Name:	Rista Elia Sari	Andrei Tuara H	Budhi Bakti	Anderson Ichwan	David Roberto			
			for 					
Date:	06 Februari 2017	06 Februari 2017	06 Februari 2017	06 Februari 2017	06 Februari 2017			
Authority Level (US\$)								

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

KBK-PROC-SF-001