

PURCHASE REQUISITION

Quotation

PR No : PR0122000001

Requisition Date

9/2/2022 8:37:19 am

Requestor

mohd.qatadah1

Stockable - Wafer - Non Consign

Department

IT

Tel Ext.

New

Choose file

Browse

Upload

Purchase Request
Details

Add UOM

DomiPartNo

Qty

ReqDevDate

VendorPartNo

UOMId

Please Select the UOM

Device

SalesOrder

Add PR Details

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