

# **Purchase Requisition**

Number

38592894

Printout Date 24.Oct.2024 Tracking number

**AD.00** 

Header note

Amendment I: Change the package from 1000 GB to 5000 GB starting from Nov 24 to Jan 25

Monthly Internet Service Fee - USD 5,250.00

Data Allowance GB (5000)

Expected BW - 40-220/8-25Mbps

LEO By Marlink Managed Basic MRC

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ADM/IT - Starlink Internet Service (Sep 2024 to Jan 2025)

Monthly Internet Service Fee - USD 1,100.00 Data Allowance GB (1000)

Expected BW - 40-220/8-25Mbps LEO By Marlink Managed Basic MRC

Pos	Material Plant Delivery D		Quantity Unit Price Pos CostCenter/WBS		Purch Grp	Total	
Order	G/L Acc. Bs.are Funds center	Fund	Pos CostCer	iter/ W BS			
00010					490	1 100 00	
Accou	5490 30.Sep.203 nt: 7110230 0600 0600N00000	0	1 PU 0000 0600A	1,100.00 005800004800		1,100.00	USD
Item Month	text ly Internet Service Fee	- USD 1,100.	00				

Data Allowance GB (1000)

Expected BW - 40-220/8-25Mbps

LEO By Marlink Managed Basic MRC

00020 ADM-IT/Starlink Internet Service - 2nd 490

5490 31.Oct.2024 1 PU 1,100.00 1,100.00 USD



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Number

38592894

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**AD.00** 

Account: 7110230 0600 0000 0600A005800004800

0600N00000 SM

Item text

Monthly Internet Service Fee - USD 1,100.00

Data Allowance GB (1000) Expected BW - 40-220/8-25Mbps

LEO By Marlink Managed Basic MRC

00030 ADM-IT/Starlink Internet Service - 3rd 490

5490 30.Nov.2024 1 PU 1,100.00 1,100.00 USD

Account: 7110230 0600 0000 0600A005800004800

0600N00000 SM

Item text

Monthly Internet Service Fee - USD 1,100.00

Data Allowance GB (1000)

Expected BW - 40-220/8-25Mbps

LEO By Marlink Managed Basic MRC

00040 ADM-IT/Starlink Internet Service - 4th 490

5490 31.Dec.2024 1 PU 5,250.00 5,250.00 USD

Account: 7110230 0600 0000 0600A005800004800

0600N00000 SM

Account: 7110230 0600 0000 0600A005800004800

0600N00000 SM

Item text

Monthly Internet Service Fee - USD 5,250.00

Data Allowance GB (5000)

Expected BW - 40-220/8-25Mbps

LEO By Marlink Managed Basic MRC

00050 ADM-IT/Starlink Internet Service - 5th 490

5490 31.Jan.2025 1 PU 5,250.00 5,250.00 USD

Account: 7110230 0600 0000 0600A005800004800

0600N00000 SM

Account: 7110230 0600 0000 0600A005800004800

0600N00000 SM

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## **Purchase Requisition**

Number

#### 38592894

Printout Date 24.Oct.2024 Tracking number **AD.00** 

#### Item text

Monthly Internet Service Fee - USD 5,250.00 Data Allowance GB (5000) Expected BW - 40-220/8-25Mbps LEO By Marlink Managed Basic MRC

00060 ADM-IT/Starlink Internet Service - 6th 490

5490 28.Feb.2025 1 PU 5,250.00 5,250.00 USD

Account: 7110230 0600 0000 0600A005800004800

0600N00000 SM

Account: 7110230 0600 0000 0600A005880005801

0600Q00000 SM

Account: 7110230 0600 0000 0600A005800004800

0600N00000 SM

#### Item text

Monthly Internet Service Fee - USD 5,250.00

Data Allowance GB (5000)

Expected BW - 40-220/8-25Mbps LEO By Marlink Managed Basic MRC

19,050.00 USD