



# PURCHASE REQUISITION REPORT

Requisition Number	50829
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Description		Status	APPROVED 19-SEP-18	Currency Code	USD	Account Code	01-00-1914-0000-000
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Line #	Stock Code	Item Description	Qty	UOM	Requested By	Work Order #	Need By Date
1	23-40-0003	Bearing, Sph. Roller, SKF: 22316 E/C3 FAG: 22316 E1.C3, for Gantry Trolley Wheel of RTG, Doosan, High Speed Shaft, BH Reducer, Quay Crane, ZPMC	20	EACH	PEIRIS, Mr. KALANA D. K. J.		20-SEP-18