



Exception Paper

Date of request: 27 Jan 2025

Purchase Title: Lorem ipsum

PR Number:

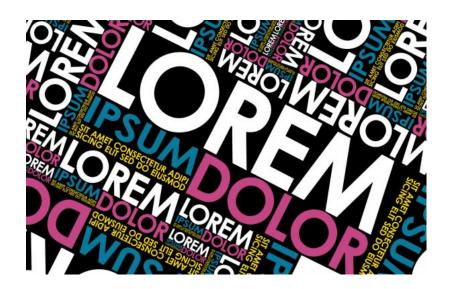
The reason for not following tender/pitching process:

Lorem ipsum



Impact to DANA as (Organization) if we are failed to perform the agreement as soon as possible:

Lorem ipsum



Due date for the ordering confirmation: 31 Jan 2025

Cost to proceed the order: USD13,000.00

Requestor Statement:

Hereby I declare that this request to justified the urgency, without any conflict of interest to the selected vendor.

Requestor:	Line Manager:	Excom I:	Excom II:
Calvin Verdonk	Jay Idzes	Patrick Kluivert	Erick Thohir
Date: 27 Jan 2025			