



## Exception Paper

**Date of request:** 25 Jan 2025

**Purchase Title:** Quisque vitae lorem tempus

**PR Number:** PO25017371

**The reason for not following tender/pitching process:**

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

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[http://localhost:8080/uploads/purchase\\_orders/1737819112\\_87c9ae7def1fec6e04b0.pdf](http://localhost:8080/uploads/purchase_orders/1737819112_87c9ae7def1fec6e04b0.pdf)

**Due date for the ordering confirmation:** 09 Feb 2025

**Cost to proceed the order:** USD 13,000.00

***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 Date: 25 Jan 2025	Jay Idzes Date: 25 Jan 2025	Patrick Kluivert Date: 25 Jan 2025	Erick Thohir Date: 25 Jan 2025