



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 Date: 27 Jan 2025 | Jay Idzes Date: 27 Jan 2025 | Patrick Kluivert Date: 27 Jan 2025 | Erick Thohir Date: 27 Jan 2025 |