

CHECK LIST DOCUMENT PURCHASING

NO DOC : 08. 18.02.2014.REV.02

FILLED BY ADMIN

PR NO: 50HF200014 DATE RECEIVED FROM USER: 20NOV20 RECEIVED BY: GB

DATE SUBMITS PR TO BE APPROVED: _____ DATE RECEIVED PR APPROVED: _____

DATE INPUT PR APPROVED TO REPORT: 20NOV20 DATE SUBMITS PR TO BUYER: 20NOV20

RECEIVED OF BUYER BY: MW PR SAP NO: _____ DATE APPROVED PR SAP: _____

FILLED BY BUYER & PUREPS

DATE SUBMIT PR AND SUPPORT DOCUMENTS TO PUREPS/ADMIN*): _____

RECEIVED PR AND SUPPORT DOCUMENTS OF PUREPS/ADMIN BY*): _____

DATE RAISE PO SAP/TRADE/RECEIVED*): _____ PO SAP/TRADE NO: _____ DATE APPROVED PO _____

DATE SUBMITS PO SAP/TRADE TO ADMIN*): _____ RECEIVED BY: _____

DATE SUBMITS PO TO SUPPLIER LOCAL: _____ SUPPLIER NAME: _____

DATE SUBMITS PO TO USER: _____ RECEIVED OF USER BY: _____

FILLED BY PUREPS, BUYER & ADMIN

DATE RECEIVED GOODS FROM SUPPLIERS / CKB / PROVIDER*): _____

RECEIVED GOODS BY: _____

DATE SUBMITS GOODS TO USER: _____ RECEIVED OF USER BY: _____

DATE RECEIVED TA FROM EXPEDITOR: _____ RECEIVED BY: _____

DATE SUBMITS TA TO BUYER TO GR PROCESS: _____ RECEIVED OF BUYER BY: _____

DATE GR PROCESS: _____ DATE SUBMITS TA TO ADMIN: _____

DATE TA INPUT TO REPORT: _____ DATE TA SUBMIT TO ADMIN FILING DOC: _____

TO BE CHECKED BY ADMIN BEFORE FILING DOCUMENT. DATE FILING/SCAN DOC: _____

PR
 PO/CASH *)
 SUPPORT DOCUMENT (BIDDING , FOTO,EMAJL, DLL)
 TRANSMITTAL ADVICE (TA) / BAST

Binder File name (nama penyimpanan file di binder :

JP	MP	DA
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PR date : 09 / 11 / 2020
 Requestor : Mitha Pademme
 e-Mail : Mitha.Pademme@trakindo.co.id
 Plant Code : 1C50 - TIMIKA
 Department : SOS Lab
 Division : Cust. Support
 Cost Center : 10C5060HF

PR No. 50HF200014

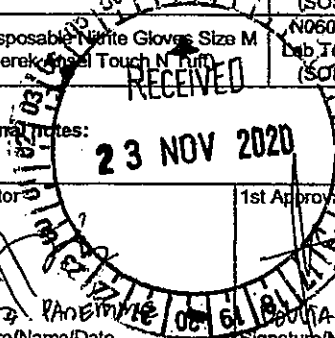
PR Type : OPEX
 If CAPEX, select type : Standard
 Account. Assign. Cat. : K - Cost Center
 Reason of purchase (Include justification for replacement)
 To support daily analysis sample activities

Required date : 15 / 11 / 2020

Deliver to : SOS Lab TTD

No.	Description	Material group	Qty	UoM	Cost estimation (per unit)	Category	Sub Category	GL Account / Fixed Asset No.
1	Standard 10ppm - 200G	N0606 - SOS Chemicals	2	Botol	Rp 6,882,000		OOS_Variable_Manufacturing_Costs	600003001 - OOS - VMC - SOS Lab Central
2	Standard 50ppm - 200G	N0606 - SOS Chemicals	2	Botol	Rp 6,882,000		OOS_Variable_Manufacturing_Costs	600003001 - OOS - VMC - SOS Lab Central
3	Metal Additives Standard MA4 Ca@5000 um/g; Mg, P, Zn @ 1600 um/g combined in hydrocarbon oil	N0606 - SOS Chemicals	1	Botol	Rp 9,725,000		OOS_Variable_Manufacturing_Costs	600003001 - OOS - VMC - SOS Lab Central
4	TBN Solvent	N0606 - SOS Chemicals	8	Botol	Rp 8,400,000		OOS_Variable_Manufacturing_Costs	600003001 - OOS - VMC - SOS Lab Central
5	CRM VHG for TBN 10	N0606 - SOS Chemicals	1	Botol	Rp 2,873,000		OOS_Variable_Manufacturing_Costs	600003001 - OOS - VMC - SOS Lab Central
6	Argon 7M3 (refer DA#4000-2872-0583 / cradle no.1)	N0601 - Lab Tools (SOS)	17	Tabung	Rp 3,570,000		OOS_Variable_Manufacturing_Costs	600003001 - OOS - VMC - SOS Lab Central
7	Nitrogen 7M3 (refer DA#4000-2872-0583 / cradle no.1)	N0601 - Lab Tools (SOS)	3	Tabung	Rp 360,000		OOS_Variable_Manufacturing_Costs	600003001 - OOS - VMC - SOS Lab Central
8	Argon 7M3 (refer DA#4000-2872-0594 / cradle no.13)	N0601 - Lab Tools (SOS)	19	Tabung	Rp 3,990,000		OOS_Variable_Manufacturing_Costs	600003001 - OOS - VMC - SOS Lab Central
9	Nitrogen 7M3 (refer DA#4000-2872-0594 / cradle no.13)	N0601 - Lab Tools (SOS)	3	Tabung	Rp 360,000		OOS_Variable_Manufacturing_Costs	600003001 - OOS - VMC - SOS Lab Central
10	Syringe / Suntikan plastic 3ml (Merek OneMed)	N0601 - Lab Tools (SOS)	15	Pack	Rp 4,965,000		OOS_Variable_Manufacturing_Costs	600003001 - OOS - VMC - SOS Lab Central
11	Kerosine - Minyak Tanah	N0606 - SOS Chemicals	100	Liter	Rp 2,250,000		OOS_Variable_Manufacturing_Costs	600003001 - OOS - VMC - SOS Lab Central
12	Cartridge HP CH562Z / HP802 (Tri Color)	N0202 - Printed Material	2	EA	Rp 500,000		OOS_Variable_Manufacturing_Costs	600003001 - OOS - VMC - SOS Lab Central
13	Cartridge HP CH561Z / HP802 (Black Color)	N0202 - Printed Material	2	EA	Rp 500,000		OOS_Variable_Manufacturing_Costs	600003001 - OOS - VMC - SOS Lab Central
14	Disposable Nitrite Gloves Size S (Merek Ansel Touch Nitrite)	N0601 - Lab Tools (SOS)	20	Box	Rp 3,080,000		OOS_Variable_Manufacturing_Costs	600003001 - OOS - VMC - SOS Lab Central
15	Disposable Nitrite Gloves Size M (Merek Ansel Touch Nitrite)	N0601 - Lab Tools (SOS)	20	Box	Rp 3,080,000		OOS_Variable_Manufacturing_Costs	600003001 - OOS - VMC - SOS Lab Central

Additional notes:



PR Completeness

Description

Quantity

Account Charge

CER

Approval / Signature

Attachment

Quotation

List Details

Other

Requestor Mitha Pademme Signature/Name/Date Title: 9/11/20	1st Approval DARWIN HANDEL Signature/Name/Date Title: 9/11/20	2nd Approval DARWIN HANDEL Signature/Name/Date Title: 11/9/2020	3rd Approval IRWAN SIHALOHO Signature/Name/Date Title: 11/9/2020
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Handwritten signature and date: 20/11/20

Handwritten signature and date: 20/11/20