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NO DOC: 08.22.04.2021 REV05

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PR NO: 4574210006 DATE RECEIVED FROM USER:_	12/7-21 RECEIVED BY:
DATE SUBMITS PR TO BE APPROVED: 12/7-2/	DATE RECEIVED PR APPROVED: 12/7-21
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PR SAP NO:EVI NO:	DATE APPROVED PR SAP:
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DATE PR CLEAR SPECIFICATION FROM USER:	
DATE SUBMIT PR AND SUPPORT DOCUMENTS TO PUREPS	S:RECEIVED BY:
DATE RAISE PO SAP/TRADE:PO SAP/TRAD	E NO:DATE APPROVED:
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DATE SUBMITS PO TO SUPPLIER:	SUPPLIER NAME:
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FILLED BY EXPEDITOR & ADMIN	
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PR	Binder File Name (nama penyimpanan file di binder:
PO/CASH *)	
SUPPORT DOCUMENT (BIDDING, FOTO, EMAIL, DLL) TRANSMITTAL ADVICE (TA) / BAST	
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Service# 1 Madu Nusantara original 250ml 2 Biskuit Khong Guan kaleng besar 10 kart 08/07/2021 7000009900 K 10C 3 MAL ABC CUR 50 Martin 08/07/2021 7000009900 K 10C Notes: botol ukuran 250 ml mohon agar madu di proses secepatnya karena jumlah karyawan yang di karantina di HL meledak Delivery to: WHSE Grasberg Ditujukan atas nama Andi Sadat Requested by 1st Approval 2nd Approval Pelescepton Srd nd Approval Pelescepton 1st significant or significan	Requestor	Name : Andi Sadat				Purchase *	√ CAPEX	√ OPEX		
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