

**Purchase Request (Manual Form)**

Date Request : **11 January 2022**

Requestor Name : **Winda Palindatu**

Requestor Email : [winda.palindatu@trakindo.co.id](mailto:winda.palindatu@trakindo.co.id)

Plant (Branch Code) \* : **1B46 - Jayapura - TU**

Department : **SHE**

Division : **East Indonesia**

PR #

Type of Purchase \*  CAPEX  OPEX

For CAPEX, select the following type \* :

CAPEX IT  New Building

CAPEX

Reason for Purchase (Including justification for replacement) :

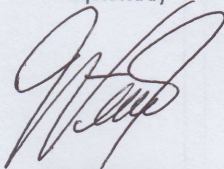
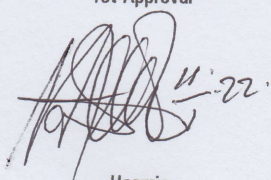
Pengadaan Eyewash

Material/Service# *	<sup>1</sup> Material/ Service Desc*	Mat/Serv Grp.	Qty	UoM	Req. Date	Estimate Price	G/L Account	Assign Code*	<sup>2</sup> Acc. Assign #*
	Eyewash	N0510 - Other She Items	1		11/01/2022	3.800.000	7000005800		10B4699JS

Notes:

Delivery to:

TU Jayapura

<p>Requested by</p>  <p>Winda Palindatu Signature/Name/Date Requestor</p>	<p>1st Approval</p>  <p>Hasmin Signature/Name/Date Title: Branch Head</p>	<p>2nd Approval</p> <p>Signature/Name/Date Human Resource HO **</p>	<p>3rd nd Approval</p> <p>Signature/Name/Date Title :</p>
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Note: \* Please check on the guidelines