

Date Request : 28/08/2023
 Requestor Name : Elvi Mariana Tamba
 Requestor Email : ga.medan@trakindo.co.id
 Plant (Branch Coc : _____
 Department : GA
 Division : NSUM

PR #

Type of Purchase * CAPEX OPEX

For CAPEX, select the following type * :

CAPEX IT New Building

CAPEX

Reason for Purchase (Including justification for replacement)
 Consumable/ Pantry Supplies Sumatra Area Sep 2023

Material/ Service# *	Material/ Service Desc*	Mat/Serv Grp.	Qty	UoM	Req. Date	Estimate Price	G/L Account	Assign Code*	Acc. Assign #*
	Gula (Gulaku)		2	Kg			7000001900		10F0299JA
	Kopi Kapal Api 380 gr		3	Pcs			7000001900		10F0299JA
	Aqua Botol 330 ml		2	Kotak			7000001900		10F0299JA
	Aqua Botol 600 ml		2	Kotak			7000001900		10F0299JA
	Teh Lipton		1	Kotak			7000001900		10F0299JA
	Buavita Jambu		1	Kotak			7000001900		10F0299JA
	Buavita Jeruk		1	Kotak			7000001900		10F0299JA
	Tissu Passeo		10	EA			7000001900		10F0299JA
	Sunlight Refill 650 ml		2	EA			7000001900		10F0299JA
	Kapur Barus Besar		4	EA			7000001900		10F0299JA
	Teh Botol Sosro		1	Kotak			7000001900		10F0299JA

Delivery to:
 Jl. Tanjung Morawa Km 9,2 Medan - Amplas

Requested by Elvi Mariana Tamba	Approved By, Reni M.V Azhar	
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PT Trakindo Utama

Purchase Request (Manual Form)

Date Request : 07/08/2023
 Requestor Name : Rika Fitri Aulia
 Requestor Email : ga.meulaboh@trakindo.co.id
 Plant (Branch Code) * : IF03-Meulaboh-TU
 Department : GA
 Division : Sumatera

PR #

Type of Purchase * CAPEX OPEX

For CAPEX, select the following type * :

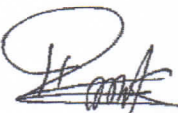
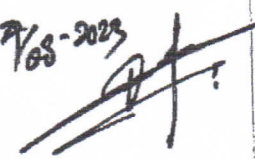
CAPEX IT New Building
 CAPEX

Reason for Purchase (Including justification for replacement)

Material/ Service# *	Material/ Service Desc *	Mat/Serv Grp.	Qty	UoM	Req. Date	Price per unit Rp	Total Price	G/L Account	Assign Code*
	Masker (Untuk Team TU Support TBU)		2	Box	07/08/2023			10F0360HA	
	Wrapping		4	Box	07/08/2023			10F0330HW	
	Masker (Untuk Team TU Support CK)		2	Box	07/08/2023			10F0360HA	
	Materai 10.000		50	PCS	07/08/2023			10F0399FY	
	Absorban Pad Wypati 42411		3	Box	07/08/2023			10F0360HA	
	Tissue Wypati 9349502		3	Box	07/08/2023			10F0360HA	
	Tissue Paseo		5	Box	07/08/23			10F0399HA	

Notes:

Delivery to:

Requested by	1st Approval	2nd Approval	3rd nd Approval
 Rika Fitri Aulia GA	7/08-2023  Stevanus Parulian Site Manager	 Signature/Name/Date Human Resource HO **	 Signature/Name/Date Title :

Note: * Please check on the guidelines

CP00.FRM.003.R00

PT Trakindo Utama

Purchase Request (Manual Form)

Date Request : 21/08/2023
 Requestor Name : Rika Fitri Aulia
 Requestor Email : ga.meulaboh@trakindo.co.id
 Plant (Branch Code) : _____
 Department : GA
 Division : NSUM

PR # Type of Purchase * CAPEX OPEX

For CAPEX, select the following type * :

 CAPEX IT New Building CAPEX

Material/ Service# *	Material/ Service Desc *	Mat/Serv Grp.	Qty	UoM	Req. Date	Estimate Price	G/L Account	Assign Code *	Acc. Assign # *
	Gula		8	KG	21/08/2023		10F0399JA		
	Kopi		10	KG	21/08/2023		10F0399JA		
	Teh Sariwangi		2	Box	21/08/2023		10F0399JA		
	Superpel		5	PCS	21/08/2023		10F0399JA		
	Sunlight		3	PCS	21/08/2023		10F0399JA		

Delivery to:

Jl. Tanjung Morawa Km 9,2 Medan - Amplas

Requester	1st Approval	
 Harja Torang Simangunsong SHE	 Stevanus Parulian Site Manager	

Note: * Please check on the guidelines

PT Trakindo Utama

Purchase Request (Manual Form)

Date Request : 8/28/2023
 Requestor Name : Najla Atika
 Requestor Email : _____
 Plant (Branch Coc : _____
 Department : _____
 Division : NSUM

PR #



Type of Purchase * CAPEX OPEX

For CAPEX, select the following type * :
 CAPEX IT New Building
 CAPEX

Reason for Purchase (Including justification for replacement)
 Consumable Team Counter TU Medan

Material/ Service# *	¹ Material/ Service Desc*	Mat/Serv Grp.	Qty	UoM	Req. Date	Estimate Price	G/L Account	Assign Code*	² Acc. Assign #*
	The Botol Sostro (kotak)		3	Box			7000001900		10F2130HY
	Aqua Cup (Kotak)		1	Box			7000001900		10F2130HY

Delivery to:
 Jl. Tanjung Morawa Km 9,2 Medan - Amplas

<p>Requested by</p>  <p>Najla Atika Counterman</p>	<p>Approval</p>  <p>Zul Asmi Part Supervisor</p>	
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PT Trakindo Utama

Purchase Request (Manual Form)

Date Request : 21/08/2023

Requestor Name : Johannes Repakiki N.Lumban Raja

Requestor Email : johannes.raja@trakindo.co.id

Plant (Branch Code) * : 1F21 - Medan - TU

Department : Sales

Division : Northern Sumatrea

PR #

Type of Purchase * CAPEX OPEX

For CAPEX, select the following type * :

CAPEX IT New Building

CAPEX



Reason for Purchase (Including justification for replacement)

Kebutuhan TVM

Material/ Service# *	1 Material/ Service Desc*	Mat/Serv Grp.	Qty	UoM	Req. Date	Estimate Price	G/L Account	Assign Code*	2 Acc. Assign #*
	Rinso		6	kg					
	Gula		2	kg					
	Kapur Barus WC		4	pcs					
	Kispray Isi Ulang		3	kotak					
	Sunlight		5	Botol					
	Sari Wangi		1	pcs					
	Tissue		4	pcs					
	Soklin Lantai		5	pcs					
	Pengharum Ruangan (stika)		5	pcs					
	Sabun Batangan		1	Pack					
	Susu Sachet		2	Bgks					
	Wipol		3	pcs					

Notes:

Delivery to:

Requested by	1st Approval	2nd Approval	3rd nd Approval
 Johannes Lumban Raja Signature/Name/Date Requestor: PS Sales Representative	 Anderson Sihombing Signature/Name/Date Title: Branch Head	 Signature/Name/Date	 Signature/Name/Date Title :

PT Trakindo Utama

Purchase Request (Manual Form)

Date Request : 28/08/2023
 Requestor Name : Elvi Mariana Tamba
 Requestor Email : ga.medan@trakindo.co.id
 Plant (Branch Coc : _____
 Department : GA
 Division : NSUM

PR #

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Type of Purchase * CAPEX OPEX



For CAPEX, select the following type * :
 CAPEX IT New Building

CAPEX

Reason for Purchase (Including justification for replacement)
 Consumable/ Pantry Supplies Medan 2023

Material/ Service# *	Material/ Service Desc *	Mat/Serv Grp.	Qty	UoM	Req. Date	Estimate Price	G/L Account	Assign Code *	Acc. Assign # *
	Tissu Paseo		3	EA			7000001900		10F2199JA
	Gulaku		2	kg			700001900		10F2195JA
	Kopi Kapal Api		2	kg			700001900		10F2195JA

Delivery to:
Jl. Tanjung Morawa Km 9,2 Medan - Amplas

Requested by  Elvi Mariana Tamba	Approved By,  Anderson Sihombing	
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Note: * Please check on the guidelines CPOO.FRM.003.R00