

INTERNAL PURCHASE ORDER

Item	Part No.	QTY	DESCRIPTION	UNIT MFG COST	TOTAL MFG COST	UNIT TRF PRICE	TOTAL TRF PRICE	FROM PLANT
1	186008922	8	H/W cLAC Config 16 Win 10	1,679.12	13,432.96	1,679.12	13,432.96	
2								
3								
4								
5					-		-	
6					-		-	
7					-		-	
8					-		-	
9					-		-	
10					-		-	
11					-		-	
12					-		-	
13					-		-	
14					-		-	
TOTAL USD:					13,432.96		13,432.96	

Warranty replacement ☒ No ☐ Yes (Pls remember to raise return thru Portal Database)

Ship By : ☐ Normal Consolidation
☐ Courier (Urgent ship only)

Purpose :

To replace 8x Win XP PC in Flex and Venture

Shipping address: Waters Pacific Pte Ltd, 1 Science Park Road, #02-08 The Capricorn, Singapore Science Park II, Singapore 117528 **TEL:** 6593 7044 **Attention to:** HuaZhen Luo

WATERS PACIFIC - TO BE FILLED BY REQUESTOR

Cost Centre : WP21

CEA No. (for Fixed Asset) : WPPL21013

G/L Account : 170100

(To be issued by Finance)
 Project Code : 8x Win XP Tester PC replacement with Win 10
 (If Applicable)

Company Code : SG02

FOR APPROVALS

Requestor : Luo HuaZhen 

Date : 21 Apr 2021

Dept Manager : Edwin Koh

Date :

Alan / Yvonne Approval : _____

Date : _____

FOR ADMIN & MATERIALS USE ONLY

Purchase Order No. : _____

Sales Order No. : _____

SAP Receiving Doc No. : _____

Remarks : _____

FOR NON SALEABLE UNITS (E.g PLANT US31)

NB : Transfer price from US31 is @ 1.3 of Manufacturing Cost

Company/Cost Centre/Account : ☐ US01-WR40 615100 R&D Engineering and Application
☐ To inform Thorsten / Renata Global Ops

Milford Finance Contact : _____