

INTERNAL PURCHASE ORDER

Item	Part No.	QTY	DESCRIPTION	UNIT MFG COST	TOTAL MFG COST	UNIT TRF PRICE	TOTAL TRF PRICE	FROM PLANT
1	186002350	2	Acquity UPLC BEH C18 1.7um 2.1x50 mm Column	75.61	151.22		-	
2	186006049	2	XBridge BEH C8 2.5um 4.6x50mm XP col	93.69	187.38		-	
3	410005194	2	ASSY, REGULATOR, BACK PRESSURE 250 PSI	63.64	127.28		-	
4	205000877	4	KIT, VALVE CARTRIDGES, SS I-Class CM-A(PN: 289006760)	595.47	2,381.88		-	
5	205000898	2	Kit, ACQ. UPLC I-Class CM-A Tubing 2 Col	691.39	1,382.78		-	
6			----- end of data-----		-		-	
7					-		-	
8					-		-	
9					-		-	
10					-		-	
11					-		-	
12					-		-	
13					-		-	
14					-		-	
TOTAL USD:					4,230.54		-	

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

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

Purpose: Arc FTN Final Testers set up
Shipping Address: Waters Pacific Pte Ltd
Attention: Luo HuaZhen
1 Science Park Road, #02-08 The Capricorn
Singapore Science Park II, Singapore 117528

WATERS PACIFIC - TO BE FILLED BY REQUESTOR

Cost Centre : WP21 CEA No. (for Fixed Asset) : _____
 (To be issued by Finance)
 G/L Account : 170100 Project Code : _____
 (If Applicable)
 Company Code : SG02

FOR APPROVALS

Requestor : Luo HuaZhen  Date : 29.Apr.21
 Dept Manager : Edwin Koh Date : _____
 Alan / Yvonne : Alan Tan Date : _____
 Approval : _____

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 : _____