

INTERNAL PURCHASE ORDER

Item	Part No.	QTY	DESCRIPTION	UNIT MFG COST	TOTAL MFG COST	UNIT TRF PRICE	TOTAL TRF PRICE	FROM PLANT
1	700008869	4	ASSY, WELDED TUBE, SS, .003 ID X 14.5 LG	44.54	178.16	44.54	178.16	
2	700003090	3	Lace Power Supply 350W	50.95	152.85	50.95	152.85	
3	186006049	8	XBridgeR BEH C8 2.5um	107.65	861.20	107.65	861.20	
4	700003741	6	HPLC System UV Test Solutions	19.50	117.00	19.50	117.00	
5					-		-	
6					-		-	
7					-		-	
8					-		-	
9					-		-	
10					-		-	
11					-		-	
12					-		-	
13					-		-	
14					-		-	
TOTAL USD:					1,309.21		1,309.21	

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

Ship By :

☐ Normal Consolidation

Purpose :

☐ Courier (Urgent ship only)

WATERS PACIFIC - TO BE FILLED BY REQUESTOR

Cost Centre : WP21

CEA No. (for Fixed Asset) :

(To be issued by Finance)

G/L Account : 615150

Project Code :

(If Applicable)

Company Code : SG02

FOR APPROVALS

Requestor : Luo HuaZhen

Date : 22 Nov 2019

Dept Manager : Edwin Koh

Date : 22 Nov 2019

Alan / Yvonne Approval : 

Date : 22 Nov 2019

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 :