

INTERNAL PURCHASE ORDER

Item	Part No.	QTY	DESCRIPTION	UNIT MFG COST	TOTAL MFG COST	UNIT TRF PRICE	TOTAL TRF PRICE	FROM PLANT
1	700001116	3	2414 Front End Controller (Order at PN 700001116, ASSY, PCB, 2414 FRONT END BOARD)	139.58	418.74	139.58	418.74	
2								
3								
4								
5					-		-	
6					-		-	
7					-		-	
8					-		-	
9					-		-	
10					-		-	
11					-		-	
12					-		-	
13					-		-	
14					-		-	
TOTAL USD:					418.74		418.74	

Warranty replacement: ☒ No ☐ Yes (Pls remember to raise return thru Portal Database)
 Ship By: ☐ Normal Consolidation ☐ Courier (Urgent ship only)

Purpose: PCB used for CEI Batam test fixture support

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 : _____
 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 : _____