

INTERNAL PURCHASE ORDER

Item	Part No.	QTY	DESCRIPTION	UNIT MFG COST	TOTAL MFG COST	UNIT TRF PRICE	TOTAL TRF PRICE	FROM PLANT
1	205000610	1	ACQUITY UPLC TUV 5mm SS FC	480.66	480.66	480.66	480.66	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
TOTAL USD:					480.66		480.66	

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

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

Purpose: For OESR S190143, tester TE82943-20 repair in Venture

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
 Dept Manager : Edwin Koh
 Alan / Yvonne Approval : _____

Date : 20 Sep 2019
 Date : 20 Sep 2019
 Date : 20 Sep 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 : _____