

INTERNAL PURCHASE ORDER

Item	Part No.	QTY	DESCRIPTION	UNIT MFG COST	TOTAL MFG COST	UNIT TRF PRICE	TOTAL TRF PRICE	FROM PLANT
1	WAT052587	6	515 Performance maintenance kit (PM)	112.06	672.36	112.06	672.36	
2	700009679	4	Rotary Pump Oil (PM)	23.97	95.88	23.97	95.88	
3	700010211	4	Oil Filter Insert (PM)	51.63	206.52	51.63	206.52	
4	700010213	8	Oil Sponges (PM)	7.02	56.16	7.02	56.16	
5	201000197	1	Acquity 12V BSM PERFORMANCE MAINT KIT	541.01	541.01	541.01	541.01	
6	201000174	1	Acquity SAMPLE MGR PERFORM MAINT KIT	477.39	477.39	477.39	477.39	
7	201000281	1	Acquity PDA/TUV 2489/2998 PERF MAINT KIT	170.20	170.20	170.20	170.20	
8	700002642	1	ACQUITY UPLC ABSORBANCE 10MM TEST SOL	47.48	47.48	47.48	47.48	
9	186002350	1	Acquity UPLC BEH C18 1.7 um 2.1X50 mm Column	79.04	79.04	79.04	79.04	
10								
11								
12								
13								
14								
TOTAL USD:					2,346.04		2,346.04	

Warranty replacement ☒ No ☐ Yes (Pls remember to raise return thru Portal Database) Ship By: ☒ Normal Consolidation
 Purpose: Annual Preventive maintenance parts. Attention: Chan Myae Soe ☐ Courier (Urgent ship only)
Address: 28, Marsiling Lane, Singapore (739152). [T] + 65 67329898

WATERS PACIFIC - TO BE FILLED BY REQUESTOR

Cost Centre : W21 CEA No. (for Fixed Asset) : _____
 (To be issued by Finance)
 G/L Account : 615150 Project Code : _____
 (If Applicable)
 Company Code : _____

FOR APPROVALS

Requestor : Luo Huazhen *je* Date : 17.Dec.20
 Dept Manager : Edwin Koh *Edwin Koh* Date : 04.01.2021
 Alan / Yvonne Approval : Alan Tan 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 : _____