

INTERNAL PURCHASE ORDER

Item	Part No.	QTY	DESCRIPTION	UNIT MFG COST	TOTAL MFG COST	UNIT TRF PRICE	TOTAL TRF PRICE	FROM PLANT
1	WAT050046	1	VLV, SWITCHING, 2-POS, SS, 1 LINE TTL	848.38	848.38	848.38	848.38	
2								
3								
4								
5								
6								
7								
8								
9								
10							-	
11					-		-	
12					-		-	
13					-		-	
14					-		-	
TOTAL USD:					848.38		848.38	

Warranty replacement

☒

No

☐

Yes

(Pls remember to raise return thru Portal Database)

Ship By :

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Normal Consolidation

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Courier (Urgent ship only)

Purpose :

For FLR Final Tester repair Attention: Mi Mi Soe Myint

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 :

Project Code :

(If Applicable)

Company Code :

FOR APPROVALS

Requestor : Luo Huazhen

Date : 26.Jan.20

Dept Manager : Edwin Koh

Date :

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 :