

PURCHASING REQUISITION

N° **458**

DEPARTEMENT: Supply Chain

DATE: 30/12/2024

No	ITEM REQUIRED	UNITY	QTY	UNIT PRICE	TOTAL PRICE
1	rod links		5	6.000f	30.000f
2					
3					
4					
5					
6					
7					30.000f

OBSERVATIONS: for to replace the old one

REQUESTOR	BUYER	APPROVED BY:
<u>Peter [Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>