

Related W/H Req.

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MSM23GB - REVIEW PURCHASE REQUISITION ITEM (PRODUCTION)

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Header Details

Linked Documents

Requisition No.406497

Item No.1

TypeSService Order

Proforma Number

Delivery DistricGRID

Requisition Tag

Order NumberT71920001

Order Date13/06/2016

Due Date12/08/2016

Requis. StatusOrdered not Received

Place Date10/06/2016

Item DescriptionServices associate with outage

Item

Purchasing Terms

Payment

Foreign Currency

Quantity

UOM

Estimated Price4,000.0000

Part No

Mnemonic

Description

Services associate with outage

arrangements switching and issue

of permits at WOD and DED subs

for weed control as per schedule

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