

ORDER REQUEST

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OR-

	Forr									 year/seq.nr/client-supplier/proj.code (YY/NNN/CLN-SUP/PPP) 			
FROM	:		TO:	SHIP TO:	FINAL DESTINATION:			Project: Ref. Origin: Total items: Currency: Tot. est. Valu	0 EUR 0				
	Date sent:		Date received:	Date received: Req. del. date:					Transport:				
									Waybill ref.		date		
Item	Code		Description		QTY	Est. Value	Acc code	ref.	nr.	Outstand.	closed		
Rema	ks:	-			<u>.</u>								
	Name:	Supply Responsible Content Responsible Project Responsible Coordination Responsible (LogCo)											
	Signature:												