



The company name  
 The company address  
<https://www.quollnet.com>

# P.R.F.

## PURSHARING REQUEST FORM

*Requisition Form - rev-1 procurement department*

Project: Some Project Name  
 Project ID: Some Project ID  
 Requestor: Some Requestor Name  
[requestor@email.com](mailto:requestor@email.com)

RF Number: 123-456-789 Rev: 2  
 Date: XX/XX/XXXX  
 Reference 123-456-789

### Oder Details Table

Itm	Material Code	Description	Activity Allocation	Suggested Supplier	Drawing / Specs Ref.	Unit	Sock Qty	Requested Qty

### DELIVERY INFORMATION

Delivery Location / Site: Main Site Address	Delivery Contact Person: Mr. Lo l	Expected Delivery Date: 11/11/2030	Priority URGET
Shipping Method:	Remark:		

### SIGNATURE SECTION

Requestor	Site Manager	QS	Procurement
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This requisition is an internal request for review and approval only and does not by itself create any purchase order, work order, or legal commitment.  
 The activity allocation shown above is the intended allocation at request stage and may be revised by actual issue or usage records.