

YFYJupiter - Purchase Application Form

Applicant: YFYJ MX PD: Planning/David Ramirez

Form No:15445 Date: 2024-02-21



YFYJUPITER®

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EMPLOYEE INFORMATION

Prepare By	David Ramirez	Form No	15445	Date	2024-02-21
Applicant	David Ramirez	Dept.	YFYJ MX PD: Planning	Office Location	Mexico
Purchase Item	Production	Purchase Reason	Production 6 square 120 volt white light LED lamps.		
Sourcing & Comparison	By Admin	Past Sourcing Reference (if any)			

Purchase Detail

Vendor	Qu...	Item(s)	Payment	Currency	VAT Tax (%)	Total Amount (Include T	Amount (Base Currency)
INDUSTRIAL ELECTRICA DE JUAREZ	12...	6 REFLECTOR 050W 120-277V 57	Payment Terms	MXN	8.00	3,888.00	227.96
		00K IP65 \$600.00 TOTAL \$3600.0					
	C...	0 MAS IVA					

Budget Comparison

Type	☐ Asset Acquisition ☒ General	Office Renovation	☐ Yes ☐ No
Base Currency	USD	Total Amount (Base Currency)	227.96
		Total Amount (USD)	227.96
Budgeted Item	☐ Yes ☒ No	Budget Amount (US\$)	
		Within Budget	NO

Vendor Comparison

Vendor Comparison Note	Comparison Sheet
	Other Quotation

Filled by Department Head

Remark	其他附件
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Approve List ☒ Table ☐ Graph

Serial No.	Participant	Results sign	Comment
1	Georgina Tamez Admin role (Admin Sourcing & Comparison)	Approved 2024-02-23 03:24:40	
2	David Ramirez Applicant Review and Submit	Approved 2024-02-23 07:04:22	
3	YT Chang (張永泰) 3 (Management Approval (General) - Mexico)	Rejected 2024-02-24 01:10:35	only require 6 pcs.
4	David Ramirez Send off and sign again	Send off and sign again 2024-02-27 01:59:09	[Comment from applicant]Solo serán 6 en la compra de estas lámparas por favor.
5	Georgina Tamez Admin role (Admin Sourcing & Comparison)	Approved 2024-02-27 02:05:28	

Serial No.	Participant	Results sign	Comment
6	David Ramirez Applicant Review and Submit	Approved 2024-02-27 03:10:45	
7	YT Chang (張永泰) 3 (Management Approval (General) - Mexico)	Approved 2024-02-28 08:21:54	
8	Scott Smith 6 (Management Approval (General) - Mexico)	Approved 2024-03-04 05:06:24	
9	Irina Liao (廖春燕) Finance manager (Finance Manager Notification) [Notice]	Approved 2024-03-04 05:06:25	[Notice]
9	Patricia Lopez Finance manager (Finance Manager Notification) [Notice]	Approved 2024-03-04 05:06:25	[Notice]
9	Clare Jang (張念慈) Finance manager (Finance Manager Notification) [Notice]	Approved 2024-03-04 05:06:26	[Notice]
10	Georgina Tamez Admin role (Admin Notification) [Notice]	Approved 2024-03-04 05:06:26	[Notice]