PURCHASE REQUISITION

DATE	REQUISITIONED BY	DEPARTMENT	APPROVED BY

DELIVER TO (PERSON AND DEPT)	CHARGE TO

WANTED FOR	DATE ORDERED	PURCHASE ORDER NO.

ORDER FROM	SHIP TO
_____	_____
_____	_____
_____	_____

PHONE	FAX	DELIVERY DATE	CHARGE TAX	TAX EXEMPT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
Subtotal			$0.00
	Estimated Taxes and Shipping 18%		$0.00
Total			$0.00

FILLED BY	RECEIVED BY	DATE RECEIVED