

PURCHASE REQUISITION

(This is not a Purchase Order)

Reserved Purchase Order#

Fax/Phone:	OF REQ.	66 West 2 West 1 55 West 64 West 65 West 150 Wes 65 Fifth A Other: Attn: Dept: DATE EXP	3th St 13th St 11th St 11th St 11th St t 85th St evenue	Fund	72 Fifth 80 Fifth 25 Eas 135 Ea 560 Se FOAP	Avenue Avenue Avenue t 13th St st 12th St venth Av Rm/FI:	e e St venue
Attn: Fax/Phone: REQUESTED BY DEAN'S APPROVAL DATE		55 West 64 West 65 West 150 Wes 65 Fifth A Other: Attn: Dept: Office ex	13th St 11th St 11th St t 85th St exenue		72 Fifth 80 Fifth 25 Eas 135 Ea 560 Se FOAP	n Avenue n Avenue t 13th St st 12th S venth Av Rm/FI:	e e St venue
Fax/Phone:		64 West 65 West 150 Wes 65 Fifth A Other: Attn: Dept: Office ex	11th St 11th St t 85th St evenue		25 Eas 135 Ea 560 Se FOAP	t 13th St st 12th St venth Av Rm/FI:	St venue
Fax/Phone:		65 West 150 Wes 65 Fifth A Other: Attn: Dept: Office ex	11th St t 85th St evenue		25 Eas 135 Ea 560 Se FOAP	t 13th St st 12th St venth Av Rm/FI:	St venue
Fax/Phone:		150 Wes 65 Fifth A Other: Attn: Dept: Office ex	t 85th St evenue		135 Ea 560 Se FOAP	st 12th Seventh Aventh	St venue
Fax/Phone:		65 Fifth A Other: Attn: Dept: Office ex	tension:		FOAP	Rm/FI:	ge
Fax/Phone:		Other: Attn: Dept: Office ex	tension:		FOAP Org	Rm/FI:	ge
Fax/Phone:		Dept: Office ex	ECTED		Org	to char	ge Prog.
		Office ex	ECTED		Org	to char	ge Prog.
REQUESTED BY DEAN'S APPROVAL DATE		DATE EXP	ECTED		Org		ge Prog.
REQUESTED BY DEAN'S APPROVAL DATE					Org		ge Prog.
		QUANTITY	UNIT			Acct.	Prog.
		QUANTITY	UNIT	COST	FX		
		QUANTITY	UNIT	COST	FX		
DESCRIPTION (Model No., Item No., Dimensions, Etc.)				COST EXTENDED TOTAL		TOTAL	
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		30.0					
		Anno					
Shipping Charges						***************************************	
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NOTE: REQUISITIONS ARE PROCESSED IN THE ORDER WHICH THEY ARE RECEIVED THEY MUST INCLUDE DEAN'S APPROVAL AND BUDGET ACCOUNT NUMBER RETAIN A COPY FOR YOUR RECORDS