

REQUISITION TO PURCHASE

NOTICE: This is not an order. No materials or services are to be charged against this form.

This form does not replace entering a requisition in MUNIS.

Requisition #: _____

Date: _____

Fiscal Year: _____

Cost Center Name: _____

Dept/Loc #: _____

Account Code: Org _____ Obj _____ Proj _____ Description _____

Bid Number / Contract Number:

Quantity	Commodity Code #	Description including Catalog / Product / Item #	Unit Cost	Total Cost

Total of this Requisition:

<p>ORDER FROM:</p> <p>Vendor Number: _____</p> <p>Vendor Name : _____</p> <p>Email Address for Purchase Orders: _____</p>	<p>DELIVER TO:</p> <p>Name of Person or Dept.: _____</p> <p>School/Cost Center: _____</p> <p>Street Address: _____</p> <p>City/State/Zip: _____</p>
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Ordered By	Principal's Signature