REQUISITION

							Purchase Order #						
Vendor #							Date:						
Vendor						Req. by:							
							Bldg	.:					
							Instr	uctions	<u>:</u>	Returi			
Deliver To:										☐ Insufficient Cash☐ Over Budget			
								ail Chec	ck	Ove	er Appro	priation	
							☐ Re	eturn Ch	neck to	Wr	ong Code		
Qty	Unit				Descri	ption				Unit Pric	ce	Total	
					China	-in - P-	Llon dlin	a Chara					
			Shipping & Handling Charges GRAND TOTAL										
Short Code		TI	Fund	Func	Obj	Scc	Subj	O.U.	I.L.	Job	Amoun	t	
							Lond	lon Cit	y Sch	ool Distr	ict		
							D.,	•	-				

(Originator)