Print Form

Facilities Support Services Requisition

Click the Print Form button to print a paper copy for mail. You may also save this form and attach it in an e-mail.

Requisition Number: | Date Requested: 3/21/16 | Date Needed: 3/23/16

Emergency P.O. #: | Priority: 3 - By date needed

Amphi Warehouse #: | W.O. # 185057 | Shop/Person: Anthony Griego

Site & Description of Work & Location at Site: FSS Grounds

Budget: ** SELECT ONE ** | Code:

Vendor: Graingers | Vendor #:

Address: | Phone #:

City, State, ZIP: | FAX:

Manager's Approval (Signature): | Date: 3/21/16

Qty Ordered	Qty Received	Descr	Unit Price	Total Price
6		Security Cable 3/8" #14Z345	22.42	$ 134.52

Subtotal: $ 134.52

Tax

Total $ 134.52

Office: (520) 696-3750 **Procurement: (520)696-3759** **FAX: (520)696-3776**

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