

Project Number _____

Date ____/____/____

GENERAL

(Requisition Number _____)

(This Form is Not Used for Accessories, Legal Fees, Materials, Rentals or Services. Please Use Appropriate Requisitions for Categories Not Used Here)

Item _____ **Category** _____ **Manufacturer** _____ **1**
 For _____
 Name of Supplier or Service Provider _____ City/Town _____
 Contact Person _____ Best Phone _____ e-mail _____
 Unit Price _____ Quantity _____ Total for All after Tax \$ _____

Item _____ **Category** _____ **Manufacturer** _____ **2**
 For _____
 Name of Supplier or Service Provider _____ City/Town _____
 Contact Person _____ Best Phone _____ e-mail _____
 Unit Price _____ Quantity _____ Total for All after Tax \$ _____

Item _____ **Category** _____ **Manufacturer** _____ **3**
 For _____
 Name of Supplier or Service Provider _____ City/Town _____
 Contact Person _____ Best Phone _____ e-mail _____
 Unit Price _____ Quantity _____ Total for All after Tax \$ _____

Item _____ **Category** _____ **Manufacturer** _____ **4**
 For _____
 Name of Supplier or Service Provider _____ City/Town _____
 Contact Person _____ Best Phone _____ e-mail _____
 Unit Price _____ Quantity _____ Total for All after Tax \$ _____

Submitted by _____
 Representing _____

Space Below for Owner/Authorized Resident Use

Note: "Item Numbers" which do not appear in "Approved for Purchase" are not approved at this time.

Approved for Purchase

Enter Item Numbers _____, _____, _____, _____

\$ _____.

Cumulative After Tax Total.

I have approved purchase of these "Item Numbers" listed above on this Date ____/____/____

Signed _____ Project Relation: _____ Owner: _____ Authorized Resident