## SMG Purchase Requisition

Account No	Cost Center	Event Number				
For Accounting Use Only						

Building:	DOME	<u></u>	Dat	Date Requested: 07/26/17		
Requestor's Name:	Tommy Burgess			When Needed:	:	
Requestor's Dept:	Electrical		☐ Cust	tomer Pick Up		Delivery
I. N. I			0 "	Unit of	D:	<b>.</b>
Item Number	İ	ervice Description (Detailed to Spec)	Quantity	Measure	Price	Extension
	f54 t5 4100k floures		1	pallet		\$ -
	114W/t5/841/eco min	iture bi-pin g5flourscent lamps 4100k	1	pallet		\$ -
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D		200 Javal and 200 500 Javal				\$ -
Purpose or use: Reason:		76030 lamps			Total	\$ -
		Saints prep and stock	_			
Special Instructions: Capital Project #		Saints prep and stock	_	ORDER	PLACED BY	Date Ordered
	l as a Disadvantaged Business vide your DBE Certification # i					
DBE Certification #						
Contact						
Address						
City, State, and Zip Code						
Fax						
Phone						
Email address				Equity Li	iaison Officer	Date
P.O./Contract number	assigned:	Chuck Poura				
	Approval	Chuck Bourg  Manager	Signature			Date
	Approval	Brian Brocato  Department Head	Signature			Date
(Purchasing to complete) Approv		David Weidler	orginature			Date
		Director of Finance	Signature			Date
	Approval		Cignotina			Data
	Annecel	General Mgr *Combined total over \$5,000.00	Signature			Date
	Approval	Regional VP *Projects with Combined Total Over \$5,000 *All LSED Administrative Expenses	Signature			Date
	Approval					
	, 1pp: 0 vai:	LSED Board Chairman	Signature			Date