SMG Doguisiti

Account No	Cost Center For Accounting Us	Event Number e Only

	Purci	nase R	equisition			Account No	For Accounting Us		Number	
Building:	DOME				Dat	e Requested:				
Requestor's Name:	William Dede					When Needed:				
Requestor's Dept:	Event Services		_		Cust	omer Pick Up	Delivery			
Item Number	Item or 9	envice Descrip	tion (Detailed to Spec)	0	uantity	Unit of Measure	Price	Evte	ension	
item Number		•	x 23 in (H) Single Sided Print,		antity	incacaro	11100	\$	-	
	Made from PSA-3M			,	1	EA		\$		
		,			1			\$		
	Gate C Left Ramp- 235 in (W) x 26 in (H) Single Sided Print, Made from PSA-3MIJ35C10; Laminated				1	EA		\$	_	
	Gate E Right Ramp- 237 in (W) x 23 in (H) Single Sided Print,					2/(\$	_	
	Made from PSA-3MIJ35C10; Laminated				1	EA		\$	_	
	Gate E Left Ramp- 237 in (W) x 30 in (H) Single Sided Print,				•	2/(\$	_	
	Made from PSA-3MIJ35C10; Laminated				1	EA		\$	-	
			28 in (H) Single Sided Print,		•			\$	_	
	Made from PSA-3MI				1	EA		\$	_	
			28 in (H) Single Sided Print,		•			\$		
	Made from PSA-3MI				1	EA		\$	_	
			23 in (H) Single Sided Print,					\$		
	Made from PSA-3MI				1	EA		\$		
	Installation				1	EA		\$		
								\$	_	
								\$	-	
Purpose or use:	-						Total	\$	-	
Reason:										
Special Instructions:	Please contact Willia	m Dede at wi	lliam.dede@smgneworleans.co	m						
Capital Project #					ORDER PLACED BY Date Orde			rdered		
Potential Vendor Name			_							
	as a Disadvantaged Busines		YES							
provided.	vide your DBE Certification #	n the space	NO NO							
			_							
DBE Certification #										
Contact			_							
Address			_							
City, State, and Zip Code			_							
Fax			_							
Phone			_							
Email address			_			Equity Li	aison Officer	D	ate	
P.O./Contract number a	assigned: Approval									
		Manager		Signat	ure			D	late	
	Approval	Department H	ead	Signat	ure			D	late	
(Purchasing to comple	te) Approval									
		Director of Fin	ance	Signat	ure			D	late	

Approval:	Alan Freeman						
	General Mgr	*Combined total over \$5,000.00	Signature	Date			
Approval:	Doug Thornton						
	Regional VP	*Projects with Combined Total Over \$5,000 *All LSED Administrative Expenses	Signature	Date			
Approval:	Kyle France						
	LSED Board C	hairman	Signature	Date			