TO:
BARNWELL COUNTY PURCHASING

PURCHASING REQUISITION

*** PUT AN ACCURATE DESCRIPTION FOR EACH ITEM.**
SIGN AND DATE REQUISITION AND LIST DEPARTMENT

_____ 20 ___

QUANTITY	GIVE FULL DESCRIPTION OF EACH ARTICLE ON SEPARATE LINE	P.O. NUMBER
	CHARGE TO ACCOUNT #	

	REMARKS: (for purchasing & finance)	**REQUESTED BY:**
		TITLE:
		DEPARTMENT:
		RECEIVED BY:
		DATE REC'D:
		ORDER FILLED BY: