SAMPLE PURCHASE REQUISITION

		FTHE ISTRICT OF CO	LUMBIA	ck One)				FUND			<u> </u>		REOU	ISITION ID
Code 3-4	Requisit Issue fro Inventor	ion om	Enter X Modify Cancel (REQE) (REQM) (REQX) (RISE) (RISM) (RISX)					16-18	Date of Requisition 20-25 1/27/2010		Date Needed 2/24/2010		AGENCY 7-8 GF	REQUISITION NO 9-14
LAST OR RECOM- MENDED VENDOR		Name Ms. Doe's Restaurant Address ABCD Doe Lane						City & State	Telepho	ne Number (202	2) 123-4567 Zip: 12345	DELIVER TO Student Act UDC, Bldg. 4200 Conne Washington		
Line 001	AGY GF	RESP CENTER PROJ/ PHASE	MRU SUB- PROJ	OBJ Code from spendi ng plan	SUB- OBJ	DIST	G CATG AGENCY GF	JOB	AC- TIVITY U100		DESCRIP description	TION 1 of service no	COST	
002				209						Light refreshments for upcoming cluworkshop (quote attached)			ub/org	\$100.00
IND	EX# (This will b	oe comp	pleted b	y Stud	ent Activ	ities Spe	ecialist)				Total Amount	\$100.00
Club/Organization Advisor Name (Please print) Student Activities Specialist Authorized By: Vice President, Student A Signature Associate Vice President If issue from inventory								Date : Affairs	Certificate of acceptance into FMS I certify that this document was accepted into FMS. Date Accepted: By:				Check if this document is continued Page	
Signatu					Recipient Signature									

🗯 🗯 🗯 GOVERNMENT