## UNION COUNTY, TENNESSEE PURCHASE REQUISITION

DEPARTMENT VENDOR ADDRESS			Date Issued Date Wanted Account Numl Emergency	Date Wanted Account Number	
DELIVER TO: ADDRESS:			Bid Number Special Instructions		
	CE OF THE PURCHASING A				SPECIFIED
	HEREIN THE FOLLOWING ARTICLES OR SERVICES.  FUNCTION				
Itawa #			PURCHASE ORDER NUMBER:  Quantity Price AMOUNT		
Item #	OBJ-COST CENTER	Description	Quantity	Price Aivi	JUNI
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			Shipping		
			Total	\$	_
REQUISITIONE	ID BY:		APPROVED		
SIGNED:			SIGNED:	l I	
				DEPARTMENT HEAD	
TELEPHONE #			SIGNED:	INANCE DEPAR	TMENT
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