ANTELOPE VALLEY COLLEGE

01511 REQ.# P.O. # **PURCHASE REQUISITION** ISSUED **Anytime Products** _ DATE OF REQUEST___ SUGGESTED VENDOR IRES/IMC DIVISION_ STREET ADDRESS_ **DELIVER TO** CITY/STATE/ZIP____ 1877 421 2910 FAX# VENDOR CONTACT____ PHONE # ASAP A SEPARATE REQUISITION IS REQUIRED FOR EACH VENDOR DATE NEEDED **EXTENDED AMOUNT** DESCRIPTION **UNIT PRICE** CATALOG NO. UNIT QUANTITY Quote #: \$367.55 \$1,102.65 2A042 rubber laminated deck w/9" pneumatic casters \$0.00 \$0.00 \$0.00 For Smartcarts \$0.00 \$0.00 \$0.00

\$0.00

\$0.00 \$0.00 \$0.00 \$0.00

FREIGHT

TOTAL

NOTE:

FIRST, SECOND, THIRD COPIES MUST BE SENT TO OFFICE OF BUSINESS SERVICES. FOURTH COPY IS

SALES TAX

S96.48

RETAINED BY DIVISION DEAN OR DEPARTMENT HEAD. THE THIRD COPY IS RETURNED TO THE DIVISION

DEAN OR DEPARTMENT HEAD AFTER THE BOARD MEETING TO INDICATE DISPOSITION.

BUSINESS OFFICE USE ONL 1,199.13 SUPPLIES () OTHER() CAPITAL OUTLAY FUND:___ REQUESTED BY ----- AMOUNT_____ DEAN'S APPROVAL_ ACCT. NO._____ V-PRESIDENT'S APPROVAL_ — AMOUNT______ ACCT. NO._____ BUDGET APPROVAL — AMOUNT______ _____ ACCT. NO._____ PRESIDENT'S AUTHORIZATION_____

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