

REQ. # _____

REQUISITION INPUT FORM

REQUEST DATE: 5/9/2016	ENTERED DATE: 1	PREPARED BY: nancy Pete L.	APPROVED BY:
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GENERAL DESCRIPTION: Fleet Replacement		GENERAL NOTES: Chevy 2500 Pickup		VENDOR/SOURCING NOTES:	
VENDOR NAME/NO: Ewald Automotive Group, LLC		PO DELIVERY METHOD:		VENDOR REMIT TO:	
SHIP TO CODE:	SHIP TO EMAIL:	SHIP TO REFERENCE:	BILL TO CODE:	BILL TO EMAIL:	
BLANKET			NORMAL		

Line Description	Org	Object	Project	Qty	Cost (unit)	Total Amount
From State Purchasing Contract		Fleet Fund		0430		
	4355	68110		1		\$ 30,476.50
#29 Replacement (to Auction)						
Existing Vehicle #29 to Auction						
					TOTAL:	