

**Purchase Requisition**

Requisitioned by       Approved by

(Signature) (Supervisor’s Signature)

Date\_\_\_\_\_\_1/23/2023\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Budgeted in Acct. #

Account Title

**Vendor** **Ship To**: OCU Campus Store

138 N Lucretia St

Oakland City IN 47660

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| Date: | Desired Date: ASAP | Shipped Via |

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| **Quantity** | **Catalog No.** | **Description** | **Unit Price** | **Total** |
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P.O. #

Typed By

Date