

Purchase Request

Date Requested	2023-11-23	PO#	POR-000027
Department	IT	Requested By:	OTHER - David F.
Source or Supplier	TexDev		

Item #	Qty	Part Number	Description	Unit Cost	Extended Cost	Date Needed
1	3	1	quis nostrud exercitation ullamco laboris nisi ut aliquip ex ea commodo consequat	535.58	\$1606.74	11/23/2023
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

Brief description of product usage. (Where is this going to be used?)

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Approval Signatures:

Purchasing Manager: _____ Date: _____
 Signature required for purchases greater than \$200 and less than \$500

Quality Manager: _____ Date: _____
 Signature required for purchases require Quality Specification

CEO, President, or Controller: _____ Date: _____
 Signature required for purchases greater than \$500 and all Capital requisitions