

MORaine MUNICIPAL GOVERNMENT
Purchasing Department – Moraine Municipal Complex E5
Extension 5204

00169

DEPARTMENT/GRANT (ACCOUNT NAME)

SEND REQUISITIONER'S COPY OF PURCHASE ORDER TO:

VEHICLE NAME

Self-Lume, Inc.

VENDOR NO.

AUTHORIZATION CODE

1002-36-9186

SHIP VIA CODE

FOR CODE

DELIVER TO:


☒ MAIL CHECK WITH P.O.

ATTN:

☐ RETURN P.O. WITH CHECK TO REQUISITIONER☐ OTHER

DEPT: _____ BLDG: _____

☐ RETURN P.O. TO REQUISITIONER

REQUISITIONED BY Ora Burr		EXTENSION 4-5618	RETURNED FOR INSUFFICIENT SIGNATURE	TOTAL → 37,625.00
AUTHORIZED SIGNATURE 		DATE 10-17-85	ACCOUNT NO. / IS OTHER INCORRECT / MISSING	REQUISITION ENTRY
PO NUMBER 990169		DATE 10-20-1985	PURCHASING APPROVAL AL LOUD	DATE 10-20-85
INV. STOCKS NO. 62297-5566-8998		FIXED ASSET NO. 022435678		

Put a rush on order because signs must be received and installed before next month's fire inspections. The current ones only had ten year bulbs and one has already burned out, which means the rest may soon follow. *BB*

PURCHASING COPY