PURCHASE REQUISITION

00169

MORAINE MUNICIPAL GOVERNMENT Purchasing Department - Moraine Municipal Complex E5 Extension 5204 PAGE SEND REQUISITIONER'S COPY OF PURCHASE ORDER TO: DEPARTMENT/GRANT (ACCOUNT NAME) Department of Public Works - Maintenance organisti kalendari kalendari Kalendari kalendari kalendari SUGGESTED SOURCE (NAME AND FULL ADDRESS) Department of Public Works Township of Moraine Glebe Municipal Green 1 Hummock Wynd - Room E2 Moraine, Drumlin T42 L84 SHIP TO: **DELIVER TO:** MAIL CHECK WITH P.O. T CENTRAL RECEIVING ☐ RETURN P.O. WITH CHECK TO CUSTOMER PICK UP AT VENDOR ATTN:___ REQUISITIONER □ OTHER DEPT:_____BLDG:___ ☐ RETURN P.O. TO REQUISITIONER UNIT STOCK NO. DESCRIPTION CHASALTERS PER ITEM ACCOUNT NO QTY UNIT AMOUNT COST 100 green self-luminous exit signs 100 275.00 27,500.00 w/ 20 year bulb/double-sided aluminum vandal-resistant frame 15 green handicap signs 295.00 4,425.00 15 w/ 20 year bulb-double-sided aluminum vandal-resistant frame 20 green self-luminous restroom signs 20 285.00 5,700.00 w/ 20 year bulbs-double-sided aluminum vandal resistant frame REQUISITIONED BY EXTENSION AFFORKERING KINGSANATURE TO FIND IN THE TOTAL () 37.625.00 4-5618 Ora-Burr DATE DATE INCORPREDITY MISSING PURCHASING PURCHAS 10-17-85 NOTES: (ADDITIONAL INSTRUCTIONS TO PURCHASING): 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.