## PURCHASE REQUISITION

MORAINE MUNICIPAL GOVERNMENT

REQUISITION NO. 00169

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 SUGGESTED SOURCE (NAME AND FULL ADDRESS) se is = jumer, tracer, Department of Public Works ENDOR NO. 127 SEC. AUTHORIZATION CORP.

AUDIZATION CO. 127 SEC. 128 SEC. 12 Township of Moraine Glebe Municipal Green 1 Hummock Wynd - Room E2 Moraine, Drumlin T42 L84 SHIP TO: DELIVER TO: MAIL CHECK WITH P.O. TO 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 THE TOTAL STREET OTY ACCOUNT NO UNIT AMOUNT COST 100 275.00 27,500.00 100 green self-luminous exit signs 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 BETURN FOR NUMBEROLENT LISSENATURES TO FEMALE. TOTAL () 37.625.00 4-5618 Ora-Burr DATE 10-17-85 ELACCOUNTING / ELOTHER DATE INCORRECT.

10420-1985 MISSING

PURCHASING APPROVAL

1022485678 PURCHASING APPROVAL

ALL LOUD 10-20-1985 990169 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.