

W.O.M. Purchase Order Requisition			REQ#	
Date		Notes: <div>Order Must Have:</div> <div>MTRs</div> <div>C of C</div>		
Requested by				
Department				
Supervisor				
ORDER QTY	Part#	Description	Price	Vendor/Contact Name
Total Est. Value				
*All Requisitions must have Department Manager approval before purchase. Requisitions over \$5,000 require W.O.M. Mgmt. Committee approvals.				
Comments/Additional Approvals				
Dept. Manager Approval:			Date	