

PURCHASE REQUEST

February 15, 2018 09:14:00 PM

REQUEST ID: R100-20180215-1
REQUEST BY: AILEEN BAJAS
ADMIN AIDE I
OFFICE: SUPPLIES OFFICE
DETAILS: test



Particular	Onhand	Quantity	Unit	Cost	Total	Vendor
WIRELESS MICROPHONE	0	100	SET	30.00	3,000.00	116 VENTURE
WITHDRAWAL SLIP	0	100	PADS	400.00	40,000.00	BAMBOO GAR
					43,000.00	

NOTE: This report and the signatures contained herein are generated electronically. All signatures are official and carry the full authority of the person(s) indicated

Prepared by

SYSTEM ADMINISTRATOR
ROOT USER ADMINISTRATION