**A close up of a logo

Description automatically generatedmaterials requisition**

|  |  |  |  |
| --- | --- | --- | --- |
|  |  | **PURCHASE ORDER NO:** |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **DATE:** | {{ manufacturer\_name}} | **DATE REQUIRED:** | {{ date\_required\_value }} |
| **SUPPLIER:** | {{ item\_code }} | **JOB NO:** | {{ job\_no\_value }} |
| **SITE REFERENCE:** | {{ site\_reference\_value }} | **JOB NAME:** | {{ job\_name\_value }} |
| **DELIVERY CONTACT:** | {{ deliver\_to\_value }} | **PICK UP BY:** | {{ pick\_up\_value }} |
| **REQUESTED BY:** | {{ requested\_by\_value }} | **DELIVER TO:** | {{ deliver\_to\_value }} |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **PART No** | **DESCRIPTION** | | **No. OF** | **Cost** |
| {{%tr for item in req\_item\_list %}} |  | |  |  |
| {{item[0]}} | {{item[1]}} | | {{item[2]}} | {{item[3]}} |
| {{%tr endfor %}} |  | |  |  |
|  | TOTAL | | **{{ total\_qty }}** | **$ {{ total\_cost }}** |
|  | |  | | |
| NOTES:  **{{ notes\_value }}** | | | | |