

6-27-2016

Purchase Requisition: Library Construction

Purchasing Division, State of Kansas Department of Administration

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PURCHASE REQUISITION

PURCHASE DIV. REFERENCE NO. _____

GROUP NO.	DATE WANTED	DATE	FUND	F	AGENCY	ACCOUNT
11		4-6-67	0207	3	246	77
REQUISITION NO.		DELIVERY		F. O. B.		
-67-279- 2595						

I hereby certify that there are sufficient unencumbered funds in the allotment or appropriation from which this request is to be paid; that the items listed are required for the function of this agency. Purchase of the items listed below and/or the encumbrance of necessary funds is requested.

MAIL INVOICE TO: Business Office SHIP TO: Library Construction
FKSC FKSC
Hays, Kansas 67601 Hays, Kansas 67601

AUTHORIZED SIGNATURE _____

ITEM NO.	ON HAND	REQUESTED QUANTITY	UNIT	DESCRIPTION OF ARTICLE OR SERVICE	ESTIMATE	
					UNIT PRICE	AMOUNT
		2		Standard 1 1/2" Diameter Rope, No. 542 Naughyde covered in Green; 38 1/8" between posts; with 4 No. 550 Snap Type Rope Ends		
		4		Wall Plates No. 509-C		
These are for the new library building						
<p style="font-size: 2em; color: red; opacity: 0.5;">DUPLICATE COPY FOR YOUR FILES</p> <p>Suggested Vendor: Lawrence Metal Products, Inc. 60 North Prospect Avenue Lynbrook, New York 11563</p>						

FOR USE OF PURCHASING DIVISION ONLY

Date Received by Purch. Div.	Date Received by Buyer	Date Released by Buyer	Date Ordered Written	Advertised	Posted	Informal	OTHER
PURCHASE ORDER NOS.				APPROVED _____			
				AUTHORIZED SIGNATURE _____			