SMG
Purchase Requisition

Account No	Cost Center	Event Number
	For Accounting Use Only	

Building: DOME

Date Requested: 04/15/19

Requestor's Name: Tommy Burgess

When Needed: 4/15/2019

Requestor's Dept: Electrical

☐ Customer Pick Up ☑ Delivery

Item Number	Item or Service Description (Detailed to Spec)	Quantity	Unit of Measure	Price	Extension
	led electronic driver cooper lighting model-xel-ad40d-042	5.00	CASES		$ -
	c1x05-dao1 triacdinning at 120vac 0-10v dimming at 120-277				$ -
	class 2 output dc output dc output:26v-38v-1050ma ac input				$ -
	120-277vac-0.60a 50/60 hz				$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				Total	**$ -**

Purpose or use: 76040 electrical

Reason: can lights

Special Instructions:

Capital Project #

ORDER PLACED BY **Date Ordered**

Potential Vendor Name

Is your company registered as a Disadvantaged Business Enterprise vendor? If YES, please provide your DBE Certification # in the space provided. ☐ YES ☐ NO

DBE Certification #

Contact

Address

City, State, and Zip Code

Fax

Phone

Email address

Equity Liaison Officer **Date**

P.O./Contract number assigned:

(Purchasing to complete)

Approval: Chuck Bourg
Manager — Signature — Date

Approval: Brian Brocato
Department Head — Signature — Date

Approval: David Weidler
Director of Finance — Signature — Date

Approval: Alan Freeman
General Mgr *Combined total over $5,000.00 — Signature — Date

Approval: Doug Thornton
Regional VP *Projects with Combined Total Over $5,000 *All LSED Administrative Expenses — Signature — Date

Approval: Kyle France
LSED Board Chairman — Signature — Date