SMG
Purchase Requisition

Account No	Cost Center	Event Number
	For Accounting Use Only	

Building: DOME

Date Requested: 06/12/19

Requestor's Name: Dave McCann

When Needed: 6/17/2019

Requestor's Dept: Plumbing

☐ Customer Pick Up ☑ Delivery

Item Number		Quantity	Unit of Measure	Price	Extension
misc	Energy star compact fridge / Freezer	2.00	EA		$ -
8007	Handle repair kit plastic	50.00	EA		$ -
8033	Stop repair kit for 3/4"	50.00	EA		$ -
8023	Spud assembly brass 1-1/2"	50.00	EA		$ -
66662	Regal 1-1/2" flange kit	50.00	EA		$ -
8342	FV plastic inner cap	50.00	EA		$ -
8037	Tailpiece adjustable "o" ring	100.00	EA		$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				Total	**$ -**

Purpose or use: Dome / Plumbing supplies / Shelf items running low

Reason: Dome plumbing shop shelf items running low.

Special Instructions: 76065 Plumbing supplies

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