5306810

CUSTOM BUSINESS FORMS (209) 948-2046 TU-6001 2/00

TRACY UNIFIED SCHOOL DISTRICT
WAREHOUSE REQUISITION

WAREHOUSE
REQUISTION NO.

REQUESTED BY: _____ **DATE:** _____

DELIVER TO: _____ **APPROVED BY:** _____

ACCOUNT CODE:

__ __ - __ __ __ __ - __ - __ __ __ __ - __ __ __ __ - __ __ __ __ - __ __ __ - __ __ __ __

__ __ - __ __ __ __ - __ - __ __ __ __ - __ __ __ __ - __ __ __ __ - __ __ __ - __ __ __ __

QUANTITY	CATALOG #	ITEM DESCRIPTION	QUANTITY DELIVERED	UNIT COST	EXTENDED COST

NO BACK ORDERS

PLEASE RE-ORDER

Total

All descrepancies must be reported to Purchasing ext. 1-5010, within 5 days after delivery. Please retain goldenrod copy for your file.