

INTERDEPARTMENTAL REQUISITION

(Please Print)

DATE: October 30, 2018

SUPPLIER NAME: Filter Mart

PTAO: 111015-101-GQ10001-31875

ADDRESS:

INDICATE ONE:

CITY/STATE:

REGULAR ORDER

TEL #: 1.800.487.7493

PHONE CALL

FAX #:

FABRICATION #:

Quantity	Catalog #	Description of Item	Unit Cost	Total Cost
2	01-0047	Pleated Paper Element	\$6.43	\$12.86
TOTAL AMOUNT				\$12.86

Notes:

REQUESTED BY: ecr6n

AUTHORIZED BY: _____

- Contract Vendor Used
- DMBE Minority or Woman Vendor Used¹
- No DMBE Minority or Woman Vendor avail.
- DMBE Minority or Woman Quote on file

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