Kine
Wholesale Dstributors

DATE

Purchase Requisition

DEPARTMENT

	APPROVED BY						
-	SIGNATURE						
-	PRINT NAME						
-							

DELIVER TO (PERSON AND DEPT)

REQUISITIONED BY

DELIVER TO (PE	RSON AND DEPT.)	CHARGETO	_	PRINT NAME		
WANTED FOR						
				DATE ORDERED	PURC	HASE ORDER NO.
TO BE FILLED IN	I BY PURCHASING DEPARTMENT ONLY	SHIPTO				
ORDER FROM						
			SHIP VIA			
			31111 1111			
F.O.B	TERMS	DELIVERY DATE		CHARG	E TAX	TAX EXEMPT
QUANTITY		DESCRIPTION			PRICE	AMOUNT
FILLED BY	RECEIVED BY		DATE RECEIVE	ED		