## REQUISITION OF FRANKLIN COUNTY

REQUISITION OF FRANKLIN COUNTY				Bill To Department:						
(FOR ISSUE OF PURCHASE ORDER)				Accounts Payable Address:  Mail to Department that Places Order						
DATE:  For all purchases exceeding \$500.00, please list at least 2 additional price quotes on separate sheet and attach to form.  VENDOR/CO:					or c/o Franklin County Finance Department PO Box 518, Winchester, TN 37398 Phone: 931-967-1279 Fax: 931-962-1473  Ship to Address:					
-				<u>-</u>						
ADDRESS:				-						
PHONE: _ CELL: _ FAX: _				- - -	ATTN: PHONE:					
Please Mark if Applicable:	Sole Source		Bid Item on File			Order to be placed by Purchasing Specialist @ Finance Department:				
					YES			NO		
FUND	DEPAR	TMENT	EXPENSE LINE		Funds, Cost nters & Sub j are mainly for BOE	SUB FUND	CC	OST CENTER	SUB OBJECT	
Item No. Quantity		Description				Unit Price	Total Price			
COMMENTS:						P.(	D. T	OTAL		
REQUESTED E	BY:		APPROVED BY:			FINANCE DEPARTMENT PO #				