BCSO-021-012604

BARROW COUNTY BOARD OF COMMISSIONERS

REQUISITION FOR PURCHASE

DATE	DATE NEEDED	DEPARTMENT NAME
4/28/05	4/30/05	BCSO

REQUISITION TYPE (CHECK ONE) ☒ STANDARD ☐ MONTHLY ☐ BLANKET ☐ STATE/GSA ☐ EMERGENCY

ITEM #	QTY	DESCRIPTION	ACCOUNT #	UNIT PRICE	LINE TOTAL
1	1	flashlight		$99.99	$99.99

ACCOUNT(S) REVIEWED BY	AVAILABLE FUNDS ☐ YES ☐ NO	TOTAL COST THIS ORDER
		$99.99

SUGGESTED VENDOR 1 — **TOTAL QUOTE**

GT

SUGGESTED VENDOR 2 — **TOTAL QUOTE**

SUGGESTED VENDOR 3 — **TOTAL QUOTE**

PURCHASE ORDER NO.

DELIVER TO

CERTIFICATION

I HEREBY CERTIFY THAT THE GOODS OR SERVICES REQUESTED ABOVE ARE PROPER CHARGES AGAINST THE BUDGET ACCOUNT INDICATED AND THAT SAID GOODS OR SERVICES ARE FOR LEGAL OPERATIONS OF BARROW COUNTY AND WILL BE UTILIZED EXCLUSIVELY FOR COUNTY PURPOSES.

DEPARTMENT HEAD **DATE**