

Bois Forte Requisition Form For Purchase Orders

<p>Order From:</p> <p>Vendor Name _____</p> <p>Address _____</p> <p>City _____ State _____ Zip _____</p> <p>Phone: _____ Please fax: _____</p> <p>Fax: _____ Vender #: _____</p>	<p>Ship To:</p> <p>Bois Forte RTC Customer Name _____</p> <p>5344 Lakeshore Drive Address _____</p> <p>Nett Lake MN 55772 City State Zip</p> <p>Ship Via: _____</p>
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Qty	Item Number and/or Description	Account Number	Unit Price	Extended Total
(THIS IS NOT A PURCHASE ORDER)				Total: _____

Requested By: _____ Approved By: _____

Date: _____ Date: _____

For Accounting Use Only			
Fund # _____	Account Balance _____	Program Balance _____	
Fund # _____	Account Balance _____	Program Balance _____	
Fund # _____	Account Balance _____	Program Balance _____	
Fund # _____	Account Balance _____	Program Balance _____	
Fund # _____	Account Balance _____	Program Balance _____	
Fund # _____	Account Balance _____	Program Balance _____	
DATE: _____	By: _____	Requisition Number: 95 _____	PO #: _____