PURCHASE REQUISITION		NEW LONDON	LOCAL SCHOOL DISTRICT	
Vendor Name:		Date Needed:	•	
Address:		For Department:		
		Special Instructions:		
Vendor Fax &/or E-Mail;				
Purpose of request to purchase				
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_Quantity = Unit a Rad/Catalog N	nogetical comb	lete Description 建设建设设置设计	Price Saloral Salara	
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	Estimated SI	nipping (add 10% if unknown)		
		REQUISITION	2 14701	
Requestor	Date	REGULTION	TOTAL F	
Supervisor	Superir	ntendent		
	TDEACUD			
Function Obj.Code	TREASUR	ER USE ONLY		
	Service Control of the Control of th		Non-Amount to Charge	
		·		
Vendor Number	Purcha	Purchase Order Number:		

PURCHASE REQUISITION