UNION COUNTY, TENNESSEEPURCHASE CARD REQUISITION

DEPARTMENT	YOUR DEPAI	KIMENI	Date Iss	ued		
VENDOR #			Date War	nted		
VENDOR NAME	COMMERCIAL BANK CREDIT CARD PURCHASE FOR					
ADDRESS #1						
CARD ISSUED TO			Emerger	ıcy	YES	NO
DELIVER TO:						
ADDRESS:			Bid Nur	nber		
Special Instructions						
TO THI	E OFFICE OF THE PURCHASING AGENT HEREIN THE FOLLOWING ARTIC				SPECIFIED	
PLEASE PROVIDE FUND, FUNCTION OBJECT CODE AND COST CENTER IF APPLICABLE			PURCHASE ORDER NUMBER:			
Item #	FUND-FUNCT-OBJ-COST CTR	Description	Quantity	Price	AMO	UNT
					\$	_
	Enter the budget line that you					
	want this charge to be applied				\$	-
					\$	-
					\$	-
					\$	-
					\$	_
					\$	-
					\$	_
					\$	-
					\$	
					\$	
						-
					\$	-
					\$	-
					\$	-
			Shipping		\$	-
			Total		\$	-
REQUISITIONED E	sy:		APPROVEI) BY		
SIGNED:			SIGNED:			
				DEPARTM	IENT HEAD)
TELEPHONE #			SIGNED:			
]	FINANCE I	DEPARTME	ENT