			Purchase Requisition				
				PO No			
QUANTITY	UNIT	PRODUCT	COMPLETE DESCRIPTION OF GOODS OR SER	VICES ACCOUNTING	UNIT PRICE	TOTAL	
207.11111		NUMBER	TO BE RENDERED	USE	OWNTRACE	101712	
					Total		
lake Check	Pavable	e To:		Ship To:	MSDB		
	,			5p 7.5.	Attention:	_	
Vendor I	Name: _				1403 Eastover Driv Jackson, MS 3921		
Vendor Ad	dress:			Approved By:			
vendor na	ui ess						
Requested By:			Phone:	_ Date Requested:			
Account Number:				Budget Year:			
rant Name	and/or	Number:					
		nethod of check	dictribution.				