

PURCHASE REQUISITION



DEPARTMENT	DATE	ACCOUNT NUMBER TO BE CHARGED						AMOUNT	
CAMPBELL UNIVERSITY							PURCHASE	PURCHASE ORDER NO.	
Buies Creek, North Carolina 27506									
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luzupop				I					
VENDOR				SHIP TO					
				SCHOOL/DEPT					
				ADDRESS					
				ROOM & BLDG					
		F.O	.B.	SHIP VIA	TERMS	QUOTED	OUR NO.	YOUR NO.	
SHIPME		SHIPPING POINT	DESTINATION						
AFTER RECEIF ITEM NUMBER	QUANTITY ORDERED			DESCRIPTION			UNIT PRICE	TOTAL	
	COMMITTED AND ENGLISHED			DEGGIN HOIL			5 T. K.O.L	1017/12	