LAS POSITAS COLLEGE Equipment, Apparatus and Service Requisition

#R 362+5901

FOR REIMBURSEMENT: List payee name & ssn. TAX ID#	1			
SUGGESTED VENDOR SMART kapp			FFICE USE ONLY	
NAME OF STAFF MEMBER DATE WRITTEN DATE REQUIRED DIVISION/ DEPARTMENT For inventory purposes include ro Waria Pena-Bradford 22-Mar-16 VETERANS DEPARTMENT Equipment will reside:	om # where		RETURN COPY of REQUISITION TO:	
Maria Pena-Bradford 22-Mar-16 veterans department equipment will reside:	equipment will reside:		Maria Pena-Bradford A&R	
DESCRIPTION (PRODUCT, TYPE, SIZE, COLOR, STOCK NUMBER)	UNIT QT	Y UNIT PRICE	Air	
SMART kapp iQ 75 Whiteboard				
,				
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
Deliver To, include room # (optional):				
Comments: Spring - 22	Subtotal		\$ -	
	Та	ax		
BT#	Shipping (if	available):		
Original invoices and receipts must be attached for payment. Include current taxes unless incorporated in price.		TOTAL COST		
ACCOUNT # 333116 36200 640101				
FUND ORG ACCT PROGRAM	Business Of	fice		
APPROVALS				
Supervisor/ Coordinator/ Director Dean/ VP/ President				
• / \				