TULOSO-MIDWAY I.S.D.
CENTRAL RECEIVING
WAREHOUSE REQUISITION

REQUISITION NUMBER:

SHIP TO: _____ LOCATION: _____

CATALOG NUMBER	QUAN	ITEM	UNIT PRICE	TOTAL PRICE	FUND	FUNC	CLASS	OBJ	ORG.	PROG. PROJ.

PREPARED BY: DATE	SCHOOL OR DEPARTMENT: Administration	ORGANIZATIONAL APPROVAL
ACCOUNTING DATE:	ORDER FILLED BY: DATE:	ORDER RECEIVED BY: DATE:

WHITE COPY – ACCOUNTING
PINK COPY – CENTRAL RECEIVING
YELLOW COPY – DELIVERY RECEIPT
GOLDENROD COPY - PREPARER