

Department: SHERIFF

Fund/Department Number 036-5013-640-90-70

Date: 1/23/17 Items Needed by _____

Deliver to _____

Requisitioned by TAWANA 5180
Employee to Contact _____ Tele./Ext. # _____

I certify the above are required for discharge of my official duty and I hereby authorize the Purchasing Agent to commit budgeted funds for the purchase thereof, and I further

(Signature)



Suggested

PROJECT CODE:

TO AVOID DELAY: GIVE COMPLETE, ACCURATE, DETAILED DESCRIPTIONS
DESCRIPTION AND SPECIFICATIONS

Purchase Order No. _____
 Court Order No. _____
 Inventory Item _____

Req Entered _____
 Assigned to _____
 Updated by _____
 1st Level Approval _____
 Insufficient Funds _____
 Pending Court Appv. _____
 2nd Level Approval _____
 Coded _____
 Buyer Processing _____

COMMODITY	SUB COMMODITY	REQUIRED QUANTITY	UNIT	DESCRIPTION	ESTIMATED COST	VENDOR #1	VENDOR #2	VENDOR #3
		1	EA	LEVEL 4 BALLISTIC DOOR PANELS; MEETS REQUIREMENTS OF NIJ STANDARD 0108.01 LEVEL IV: 30-06 M2 AP 166gr (7.62 X 63 APM2 10.8g); DESIGNED TO WITHSTAND SPECIAL THREAT ROUNDS: 7.62 X 54R LPS 9.65g; 7.62 x 51 mm M61 9.75g (.308 WINCHESTER 150.5gr); IN ADDITION, LEVEL IV INCLUDES ALL OF THE NIJ LEVEL III AND LAPD ROUNDS LISTED IN LEVEL III.	\$4,830.00			

Selected Vendor

- OPEN MARKET
- QUOTE
- PAYMENT
- CONTRACT # _____
- OTHER _____

Vendor's Name

Contact

Promised Date

Vendor No.

Date

Purchasing Agent