LIBRAS Purchase Requisition

P.O. Number:				Date:		
College:						
Address:						
College Contact:						
Telephone:			Email:			
Please purchase the following:						
Quantity					Price Each	Total Price
					\$	\$
					\$	\$
					\$	\$
					\$	\$
					\$	\$
					\$	\$
					\$	\$
					\$	\$
		Estimated Total			\$	
When exact prices are calculated by the group purchasing rate, the LIBRAS Treasurer will send you a Cooperative Purchasing Agreement for your signature before placing order.						
Approved by (College Library Budget Authority)						
Payment is due to the LIBRAS Treasurer within 30 days of receipt for goods by LIBRAS. Approved by						
Approved by(LIBRAS Treasurer)						