

NON-TAX LEVY PURCHASE REQUISITION FIORELLO H. LAGUARDIA COMMUNITY

31-10 THOMSON AVENUE, LONG ISLAND CITY, NY 11101

DATE ACCT. NO.

/endor Federal ID

VENDOR				DELIVER TO								
This Is Not An Order			INVOICE TO									
ATTACH 3 WRITTEN QUOTES AND/OR JUST/FICATION FOR												
VENDOR SELECTION IF TOTAL COST EXCEEDS \$500.00.					31-10 Thomson Avenue							
SOLE VENDOR STATE CONTRACT					Room E413							
Check here for orders containing chemical substances. Material Safety Data Sheets will be requested from the vendor selected.					Long Island City, New York 11101							
F. O. B. SHIP VIA				RMS DELIVERY								
ITEM NO.	DESCRIPTION					Ql	JANTITY	UNI	T PRICE	COST		
					ТОТ	AL FO	R THIS RI	EQUI	SITION			
Prior to placing this order, I have made efforts to obtain the lowest price for these						COM	MENTS					
goods within r	ny delivery re	quirements,										
and I have fo fair and reaso		ve vendor to offer ons.										
PROOGRAM DIRECTO	PHONE DATE	FOR FURTH	ER INFORMATION C	ONTACT AND PHONE	NO.	FISCAL APPROV	/AL		DATE			