Frio County, Texas

Supplies Requisition Form

Department _____

Expense Account: _____

Catalogue: _____

Qty	Units	Stock Number	Color	Page	Description	Unit	Total
						Total:	

All requisitions should allow 10 working days from date of receiving requisition in the Frio County Auditor's Office. Orders will not be made until requisition is returned with a Purchase Order Number provided.

_____

Signature of Department Director

_____

Date

Purchase Order Number _____

Form 05/04/2011