

BARSTOW COMMUNITY COLLEGE DISTRICT

FOR INTERNAL USE ONLY

	REQUISITION	
Division	Date	
Section	Date Needed	
Vendor		
Address	Phone	

Fax_____

			D E S C R I P T I O N		TOTAL
QUANTITY	UNIT	ITEM #	(Be Specific)	UNIT PRICE	AMOUNT
M.I.S. Appro					
Sub-total					

I hereby certify upon my own personal knowledge that the expenditure requested above is necessary for the account shown.

Requisitioner:	Not Approved / Approved
	Vice-President / Dean
Budget Manager:	Not Approved / Approved
	Chief Financial Officer
Budget classification:	Purchase Order No.