Requisition For Supplies

OUTSIDE REQUISITION

_____ 20 _____

Please furnish for use of **CAMERON COUNTY** the following:

Department _____

_____

fund - dept - line item

QTY	DESCRIPTION	Unit Price	TOTAL
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00

Amount **$** **0.00**

Signature also confirms compliance with Approved Internal Procedures

*Requisitioned by

County Auditor

*Approved by

PO# _____

Vendor _____

_____

Address _____

_____