

REQUISITION

Begin form by selecting one of the following buttons:

PURCHASE

CONTRACT

REQUISITION NUMBER	DIVISION / SECTION/ INSTITUTION	DATE
TS230152	P&P/REC/TCKC	10/6/2022

PURCHASE

<input checked="" type="checkbox"/> DEPARTMENTAL PURCHASE ORDER (\$0.00 - \$3,000.00) - PDQ OR SCS	<input type="checkbox"/> LOCAL PURCHASE (\$3,000.01 - \$24,999.99) - PDQ OR SCS
<input type="checkbox"/> ONE TIME PURCHASE (\$25,000 AND OVER)	<input type="checkbox"/> CONTRACT PURCHASE (ANY \$ AMOUNT) - PGQ OR SC
<input type="checkbox"/> CANTEEN PURCHASE	<input type="checkbox"/> DEPARTMENT CREDIT CARD
<input type="checkbox"/> MVE PURCHASE (ANY \$ AMOUNT)	CONTRACT #:

REASON FOR PURCHASE

For the safety of residents using the Basketball Courts and Indoor Rec Area.

SHIP TO ADDRESS	SHIP TO CODE	BILL TO CODE	ORDER TOTAL:	\$778.00
651 Mulberry St, Kansas City, MO	Y30	Y70		

FUND: <input type="radio"/> CANTEEN <input type="radio"/> FEDERAL GRANT / CAT # _____ <input type="radio"/> GENERAL REVENUE <input checked="" type="radio"/> IRF <input type="radio"/> WORKING CAPITAL <input type="radio"/> OTHER	FUND TOTAL: \$778.00
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[illegible]

DATE	AUTHORIZED SIGNATURE	DATE	AUTHORIZED SIGNATURE
10/6/2022	REQUESTED BY (NAME) Lukas Stone, ROII	10/18/2022	NAME
10/19/2022	BUSINESS MANAGER SIGNATURE	Oct 18, 20	NAME

VENDOR INFORMATION

VENDOR NAME	VENDOR NUMBER
AK Athletics	

ADDRESS	FAX
8015 Howe Industrial Pkwy, Canal Winchester, OH 43110	

CONTACT	PHONE 614-920-3069	E-MAIL sales@akathletics.com
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Add Items Remove Items Receiving Report Undo Receiving Report

[illegible]