

DC158.08(15) STATE OF NEW YORK – DEPT OF CORRECTIONS AND COMMUNITY SUPERVISION
PURCHASE REQUISITION

NAME OF REQUESTER <i>Scott Pechter</i>		REQUISITION NAME <i>480-2300346</i>		
UNIT / LOCATION <i>101 / RECREATION</i>		REQUISITION ID		
PHONE NO.		PURCHASE ORDER NO.		
EMAIL		<div style="border: 1px solid red; padding: 5px; display: inline-block;"> RECEIVED MID-STATE C.F. JUN - 9 2023 BUSINESS OFFICE </div> <div style="display: inline-block; vertical-align: top; margin-left: 20px;"> RECEIVED Mid-State CF JUN 01 2023 DSP OFFICE </div>		
SHIP TO ADDRESS / AREA:		DATE STAMP – PURCHASING/BUSINESS OFFICE ONLY		
DESCRIPTION (Include Item No.)		QUANTITY	UNIT OF MEASURE	UNIT PRICE
POLE PAD - NAVY BLUE 7" Diameter x 6' High		3	EA	270.00
				810.00
Shipping/Freight Included? YES <input type="checkbox"/> NO <input type="checkbox"/>		If no, cost for freight \$		
MSDS REQUIRED? YES <input type="checkbox"/> NO <input type="checkbox"/>		REQUEST TOTAL \$		
VENDOR NAME <i>AK ATHLETIC</i>		VENDOR PHONE NO. <i>800-431-4372</i>		
VENDOR CONTACT:		VENDOR E-MAIL <i>Sales@akathletics.com</i>		
VENDOR ADDRESS <i>8005 Howe INDUSTRIAL PARKWAY</i>		VENDOR FAX NO.		
<i>Canal Winchester, OH 43110</i>		VENDOR ID NO.		
CONTRACT NO.		COMMODITY GROUP NO.		
PREFERRED SOURCE: YES <input type="checkbox"/> NO <input type="checkbox"/>		M/WBE? YES <input type="checkbox"/> NO <input type="checkbox"/>		
IF NOT M/WBE, JUSTIFICATION: EXEMPTION <input type="checkbox"/> EXCLUSION <input type="checkbox"/>				
PLEASE ATTACH ALL PRICE QUOTES				
QUOTES: \$		Vendor:		
\$		Vendor:		
\$		Vendor:		
JUSTIFICATION FOR PURCHASE (REQUIRED): <i>TO REPLACE DAMAGED EQUIPMENT IN MAIN and ICP YARDS. NEEDED AS POLES ARE WITHIN 5ft of playing surface</i>				
B-1184 (ATTACHMENT A or B), if required #				
INVENTORY ON HAND:		MONTHLY USAGE:		EMERGENCY? YES <input type="checkbox"/> NO <input type="checkbox"/>
SIGNATURE (Unit Supvr/Bureau Chief): <i>[Signature]</i>			DATE: <i>5/30/23</i>	
REQUIRED SIGNATURE (Regional Director/Director/Dep Supt): <i>[Signature]</i>			DATE: <i>6/6/23</i>	
CHARGED TO:	DEPT:	PROGRAM:	FUND:	
ACCOUNT: <i>57034</i>	CHARTFIELD: <i>11253</i>	BUD REF: <i>2023-25</i>	PC BUS UNIT:	
PROJECT:	ACTIVITY:	CATEGORY:	OPER UNIT:	

REJECTED: ☐ REASON: _____