

Brooklyn College Non-Tax Purchase Requisition
1420 Boylan Hall • 2900 Bedford Avenue • Brooklyn, NY 11210
Phone: 718.951.5133 Fax: 718.951.4870 Email: purchasing@brooklyn.cuny.edu
Effective Date: August 14, 2017

| Department Name | | Name | Account Number | | Refer Questions To: | | Го: | Telephone Number | | Date | Date | |
|--|-----------|-----------------|----------------|---------------------------------|-----------------------|------------|--------------|------------------|---|-------------|-------------------------|--|
| Del | ivery Inf | ormation: | | | | | | | | <u> </u> | | |
| Department Name | | | ATTN: | | | E | Building | Room N | umber | Requeste | Requested Delivery Date | |
| | | | | | | | | | | | | |
| Vendor Information: Vendor Name | | | Addres | Address (City, State, Zip Code) | | | | | ne Number | ATTN: | ATTN: | |
| | | | | | | | | | ıber | _ | | |
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| | | | | | | | | | | | | |
| # | Item | # | 1 | | | escription | | | Unit | Unit Price | Amount | |
| 1 | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |
| | | | | | | | | · | Shipping and Handling: (If applicable) | | | |
| Au | thorized | Signature: | | | | | | | | | Total | |
| Special Instructions / Department Tracking / Comments: | | | | | | | | | | | | |
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| For the Office of Purchasing use only. Do not write below this line. | | | | | | | | | | | | |
| Bro | oklyn Col | lege Requisitio | n Number | | Purchase Order Number | | | | Federal I | D Number | | |
| Dep | ot. | Cost Center | | Variable | Fiscal | Year | State Object | State Object | | onal Coding | Bid Date and Time | |