

# PURCHASE REQUEST FORM



<b>Vendor:</b>	Alliance fiber	3/21/2023	
		<b>Date Submitted</b>	
<b>Address 1:</b>	_____		
<b>Address 2:</b>	_____	<b>Quote Attached:</b>	_____
<b>Phone:</b>	_____	<b>Copy PO to:</b>	_____
<b>Fax:</b>	_____ <input type="checkbox"/> Yes		
	Should this order be faxed?		
<b>Special ordering instructions:</b>	_____		
<b>Vendor Contact Person:</b>	_____	<b>Delivery Date</b>	_____
<b>Invoice Terms:</b>	_____		
<b>Shipping Instructions:</b>	_____		
<b>Project to be charged:</b>	Aliance	<b>Brock Over</b>	_____
		<b>Emplyee Requesting</b>	_____
<b>Customer PO#:</b>	_____		

Part No.	Description	Unit Price	Qty.	Discount	Total
100-140407	B-Loc	\$2,300.00	1		\$2,300.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

**PURCHASE ORDER #** \_\_\_\_\_ **ISSUED DATE:** \_\_\_\_\_ **Shipping:** \_\_\_\_\_  
**APPROVED BY:** \_\_\_\_\_