

Requisition for Purchase

Date __
 TO THE PURCHASING OFFICER

SHIP TO:
 Dept. _____

RECOMMENDED SOURCE: _____

City Raton, NM 87740

SPECIAL REMARKS: _____

ITEM NO.	QUANTITY	ARTICLE AND DESCRIPTION	UNIT PRICE	AMOUNT
		<p>Line Item:</p> <p>PO#</p>		Estimated

REQUISITIONED BY: _____ TITLE: _____
 (AUTHORIZED TO SIGN)

***NOTICE TO VENDORS:** THIS IS NOT A PURCHASE ORDER AND DOES ON CONSTITUTE A REQUEST FOR YOU TO SELL THE ITEMS MENTIONED, AND DOES NOT OBLIGATE THE COUNTY OF COLFAX TO MAKE PAYMENTS.