

REQUISITION FORM

Requisition Date: 12/12/2019 Req# PO#

Requester: Lt. C. Woitena #1113

Org Code:	TRAINING	2550000	Object Code:	51250	Operating Supplies
Org Code:	SWAT	2402002	Object Code:	51250	Operating Supplies
Org Code:			Object Code:		
Org Code:			Object Code:		
Org Code:			Object Code:		

Vendor Name: Precision Delta **444**

PO Box 128

Ruleville, MS 38771 Phone # 1-800-337-3621

FAX# 662-756-2590

	Commodity	qty	unit price	estimated amount
RA9B Winchester 9mm 147gr. Ranger	680	85	161.50	\$13,727.50
Bonded JHP				\$0.00
<i>Commodity # 68004970759 (500 Rd Case)</i>				\$0.00
<i>(85 Cases PD, 0 Cases SWAT)</i>				\$0.00
Q4172 Winchester 9mm 115gr. FMJ	680	126	88.68	\$11,173.68
<i>Commodity # 68004180037 (500 Rd Case)</i>				\$0.00
<i>(103 Cases PD, 23 Cases SWAT)</i>				\$0.00
Q3131 Winchester 5.56mm 55gr FMJ	680	50	330.00	\$16,500.00
<i>Commodity # 68004180938 (1000 Rd Case)</i>				\$0.00
<i>(40 Cases PD, 10 Cases SWAT)</i>				\$0.00
Total				\$41,401.18

Check needed from finance(if yes,highlight) Date Needed

Requisition number

Approved (number 2) Notes: Texas Term Contract 680-A1, Expires Feb. 29, 2020

Purchase Order Number Take \$59376.58 from Training 2550000, Operating Supplies 51250

Change Order Take \$5339.64 from SWAT 2402002, Operating Supplies 51250

Receipt (number 10)

Balance:

Approved: Captain Date

Assistant Chief Date

Chief Date

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Description	Commodity	qty	unit price	estimated amount
RA556B Winchester 5.56 mm 64gr.	680	28	832.68	\$23,315.04
Bonded Solid Base, (1000 rd. case)				\$0.00
<i>(This is a NON-Core item and will be found on the contract under that catalog section)</i>				\$0.00
<i>(20 Cases PD, 0 Cases SWAT)</i>				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL Page 2				\$41,401.18
TOTAL Pages 1 and 2				\$64,716.22

Check needed from finance(if yes,highlight) Date Needed

Requisition number

Approved (number 2) Notes:

Purchase Order Number

Change Order

Receipt (number 10)

Balance:

Approved: Date

Captain

 Date

Assistant Chief

 Date

Chief