

REQUISITION FORM

Requisition Date: 10/24/2023 Req# _____ PO# _____

Requester: Chief C. Woitena #1101

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
RA9B1 Winchester 9mm 147gr. Ranger	68004	20	253.18	\$5,063.60
Bonded JHP (500 rd. case)				\$0.00
(20 Cases PD, 0Cases SWAT)				\$0.00
Q4172 Winchester 9mm 115gr. FMJ (500 rd. case)	68004	240	126.56	\$30,374.40
(228 Cases PD, 12 Cases SWAT)				\$0.00
RA556B Winchester 5.56 mm 64gr.	68004	10	1041.72	\$10,417.20
Bonded Solid Base, (1000 rd. case)				\$0.00
(10 Cases PD, 0 Cases SWAT)				\$0.00
Q3131KY Winchester 5.56mm 55gr FMJ (1000 rds)	68004	40	448.91	\$17,956.40
(35 Cases PD, 5 Cases SWAT)				\$0.00
Total				\$63,811.60

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

_____ Requisition number

Notes: 2023 Texas Buy Board 698-23, Expires Mar. 31, 2024

_____ Approved (number 2) Take \$60048.33 from Training 2550000, Operating Supplies 51250

_____ Purchase Order Number Take \$3763.27 from SWAT 2402002, Operating Supplies 51250

_____ Change Order

_____ Receipt (number 10)

Balance: _____

Approved: _____
Captain Date

_____ Assistant Chief Date

_____ Chief Date