

REQUISITION FORM

Requisition Date: 9/24/2024 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	10	297.60	\$2,976.00
Bonded JHP (500 rd. case)				\$0.00
(10 Cases PD, 0Cases SWAT)				\$0.00
Q4172 Winchester 9mm 115gr. FMJ (500 rd. case)	68004	290	136.16	\$39,486.40
(271 Cases PD, 19 Cases SWAT)				\$0.00
RA556B Winchester 5.56 mm 64gr.	68004	5	1261.93	\$6,309.65
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	487.60	\$19,504.00
(31 Cases PD, 9 Cases SWAT)				\$0.00
Total				\$68,276.05

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

_____ Requisition number

_____ Approved (number 2) Notes: 2024 Texas Buy Board 698-23, Expires Mar. 31, 2025

_____ Purchase Order Number Take \$61300.61 from Training 2550000, Operating Supplies 51250

_____ Change Order Take \$6975.44 from SWAT 2402002, Operating Supplies 51250

_____ Receipt (number 10)

Balance: _____

Approved: _____

Captain	Date
Assistant Chief	Date
Chief	Date