

The required fields must be properly filled in and all required authorizations must be signed in order to process the requisition.

Requisition for Purchase Order

S.S. Independence

Deck Department

American Hawaii Cruises

Ala Moana Street
Honolulu, HI 12332-
Fax

Requisition Number: **1,834**

14223

(for Purchase Dept. only)

Account # : _____

Tel : _____

Suggested Vendor: (optional)

Name: Best Available

Address: _____

City, State: _____

Phone & Fax #: _____

Include the following information (Required):

BUDGET CODE: 54-610-580010

Date of Requisition: 6/15/2000

Date Required: _____

BUYERS INITIALS	SHIP VIA	F.O.B POINT	TERMS

QTY	UNIT	Part #	DESCRIPTION	UNIT PRICE	TOTAL
10	ea	6T275A	Grainger UVEX Safety Eye Wear	\$6.08	\$60.80
12	pr	2AJ81	Cotton Gloves	\$0.43	\$5.16
2	cs	6AH03	Tyvek Disposable Paint Suit, size XL	\$80.54	\$161.08
2	cs	3AG59	Tyvek Disposable Paint Suit, size XXL	\$86.49	\$172.98

Justification (required):

SUBTOTAL:	\$400.02
TAX:	
SHIPPING:	
OTHER:	
TOTAL:	\$400.02

REQUIRED AUTHORIZATIONS:

Requisitioner: Eda, Bernadino

Date: 6/15/2000

Department Director: _____

Date: _____

Director of Finance: _____

Date: _____

General Manager: _____

Date: _____