

# MAYFIELD VILLAGE REQUISITION

PO #: \_\_\_\_\_

REQ. #: 33106

VENDOR #: 1801

DEPT.: Service

DATE: 5.25.15

VENDOR NAME: *Carroll's Inc.*

BILLING ADDRESS 1: \_\_\_\_\_

ADDRESS 2: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

PHONE: \_\_\_\_\_ CONTACT: \_\_\_\_\_

TIN: \_\_\_\_\_

ITEM / SERVICE:

QUANTITY	UNIT	DESCRIPTION	PRICE/UNIT	AMOUNT
		<i>install wall at 800 Village Trail</i>		<i>5040.-</i>

JUSTIFICATION OF NEED: *NFI*

ACCOUNT #: *291.550.50641*

AMOUNT: \_\_\_\_\_

REQUESTED BY: *[Signature]*

DEPT. APPROVAL: *[Signature]*

MAYOR'S APPROVAL: *Bruce B. Pinker/ctd*

CLERK: \_\_\_\_\_

(Certification of Council Approval)

FINANCE DIRECTOR INITIAL: \_\_\_\_\_

NOTES: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_