

# Purchase Requisition

(for purchases over \$500.00)

City of Crossville

392 N. Main Street

Crossville, TN 38555

(931) 456-5675 ~ (931) 707-5569

12171

Dept. Marketing

Date: 3/7/2017

Date Needed: 4/11/2017

Suggested Vendor(s):

Pyro Shows

ACCOUNT DISTRIBUTION

\_\_\_\_\_ \$ \_\_\_\_\_

**Available Funds**

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
			2017 July 4th		
			FIREWORKS		
			We pay 1/2 now and		
			1/2 after July 4th		
			\$15,000 will be on		
			the April Council		
			meeting		
			Budgeted		
			Amount		\$30,000

DELIVERY INSTRUCTIONS: \_\_\_\_\_

Billy Jiggins  
Requisitioner Signature

Date: 3/7/2017

Billy Jiggins  
Department Head Signature

Date: 3/7/2017

Fred Houston  
Finance Director

Date: 3-7-17

Date: \_\_\_\_\_

CITY MANAGER

WHITE & CANARY: Finance Department ~ PINK: Requisitioning Department