

Purchase Requisition

11170

(for purchases over \$500.00)

City of Crossville

392 N. Main Street

Crossville, TN 38555

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

Dept. Sewer

Date: 9-15-15

Date Needed: _____

Suggested Vendor(s):

Stowers - CaT

ACCOUNT DISTRIBUTION

Available Funds

\$

\$

\$

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
			299-D with a H-M 315 mulching		
			Head rental for 1 month		
			160 Hours		6500.00

DELIVERY INSTRUCTIONS: Pick up at Stowers

Steve Powell
Requisitioner Signature

Date: 9-15-16

Department Head Signature
Fred Houston
Finance Director

Date: 9-15-15

Sally Ozolsky
CITY MANAGER

Date: 9/15/16