

Purchase Requisition

(for purchases over \$500.01)

City of Crossville
99 Municipal Avenue
Crossville, TN 38555

(931) 456-5675 ~ (931) 707-5596

5066

Dept. Airport

Date: 9-26-18

Date Needed: 9-28-18

Suggested Vendor(s):

678-364-1110

Dixie Wing

ACCOUNT DISTRIBUTION

_____ \$ 12,400.⁰⁰

_____ \$ _____

_____ \$ _____

Peachtree City, Ga 30269

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		P-51 Mustang	4250	4,250. ⁰⁰
	1		SBD D auntless	3000	3,000. ⁰⁰
	1		P-63 King Cobra	4250	4,250. ⁰⁰
	1		T-34 Mentor		900. ⁰⁰

DELIVERY INSTRUCTIONS: _____

Chris Bennett _____ Date: 9-26-18
Requisitioner Signature

Chris Bennett _____ Date: 9-26-18
Department Head Signature

Fred Houston _____ Date: 9-26-18
Finance Director

[Signature] _____ Date: 9/27/18
CITY MANAGER