AGENT

SUNY DOWNSTATE Medical Center

PO#

DO NOT FILL IN GREY AREAS
Please Type or Print Only
Read Instructions on *Procurement Webpage (link)*

PURCHASE REQUISITION

☐ EXTERNAL VENDOR
☑ INTERNAL RECHARGE

DATE: DEPT: MailStop #: REQ # ☐☐-☐☐☐-☐☐☐ suffix:

SUGGESTED SUPPLIER	REQUISTIONED BY: NAME: TEL MailStop
Downstate Depot: Central Stores	
ADDRESS	FINAL DELIVERY POINT (BLDG. ROOM)
Mail to DMC MailStop 61 or	
Deliver to: UHB Room B 526 or Fax to 718-270-1266	PRICES QUOTED BY: Central Stores Catalog
CITY STATE ZIP	SUPPLIER TEL #: Central Stores Ext 1514 (718-270-1514) QUOTE DATE:

ITEM	COMPLETE DESCRIPTION & SPECIFICATIONS ATTACH ANY & ALL JUSTIFICATION LETTERS DO NOT EXCEED 11 ITEMS PER PAGE	QUAN.	UNIT	PRICE PER UNIT	TOTAL
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
USE CONTINUATION FORM IF MORE SPACE IS REQUIRED				**TOTAL**	$0.00

CHECK POINTS
SAMI: ☐ Initials:
Log: ☐ initials:
Pre enc. ☐ Initials:
COMMENTS:

CHARGE TO

ACCOUNT CODE	OBJECT CODE	AMOUNT
	9200	
	9200	
	9200	
	9200	
	9200	

VENDOR TAX ID #: (if known)

AUTHORIZED SIGNATURE:

Name/ Title:

AUTHORIZED SIGNATURE 2: [WHEN SECOND SIGNATURE IS NEEDED]

Name/ Title:

You can also complete, Print & Sign, then scan and eMail the SIGNED req to centralstores@downstate.edu

M ☐
S ☐
W ☐

DISCOUNT:
FOB SHPG. PT.:
FOB DEST.:
COMMENT:
AGENT INITIALS:
DATE COMPL:

BATCH TYPE
COMMODITY GROUP # (if known)
CONTRACT NUMBER (if known)