Print Form

P-1 - 09/10
Item Listing Form

REQUEST FOR AUTHORITY TO PURCHASE

TO: Office of Purchasing, Travel,
and Fleet Management
501 North West Street
701 Woolfolk Building, Suite A
Jackson, MS 39201

We hereby request "Authority to Purchase" the following commodity/commodities covered by Purchasing Regulations.

TAB TO CLEAR FIELDS

QUANTITY	UNIT OF MEASURE	DESCRIPTION	PRICE **EACH**	TOTAL (Do not use commas)

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