

Perform Air International Inc.
Purchase Requisition

Submission Date: _____

Requestor: _____

Order Date: _____

PO	Dept. Code	QTY	Part / Sequence Number	Description	Vendor	Justification / Work Order	Price (total)	Cert. Required
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Requirement: Routine Urgent

Req Total:

Vendor Quote:

*all requisitions over \$5,000.00 require Executive Approval

Excel Form:

Dept. Approval: _____

Dept. Head Approval: _____

Exec. Approval: _____