

**JUNIATA COLLEGE  
PURCHASE REQUISITION**

DATE: \_\_\_\_\_

**PURCHASE FROM**

**SHIP TO**

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**ITEMS TO BE USED FOR**

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DESCRIPTION	UNIT PRICE	QUANTITY ORDERED	UNIT	ACCOUNT NO.	CATALOG NO.	PRICE

REQUISITIONED BY \_\_\_\_\_ APPROVED BY \_\_\_\_\_

