CUMRU TOWNSHIP FIRE DEPARTMENT
Purchase Requisition

☐ Station 42 (030-2)   ☐ Station 56 (030-3)   ☐ Station 70 (030-4)

Date:

Name:

Suggested Vendor:

Description of Purchase:

Estimated Expenditure:

Was this item part of Budget Forecast: Yes ☐   No ☐

Budget Line Items (Account#): 4110-

I will fill-in the following items:

Purchase Order Number:	Date of Approval:

Invoice Number:	Completed: ☐ Yes ☐ No

Please save form and e-mail to me.