



CHAMPLAIN
COLLEGE

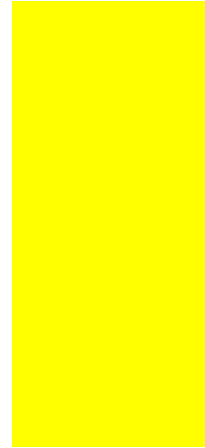
ONE REQUISITION PER VENDOR

BUDGET PROGRAM CHARGED _____

REQUISITIONED BY: _____
Signature

DATE _____

Quantity	Item or Service Required	Model #	Each	Total Price	Recommended Source & Address
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Grand Total \$0.00

Ship To:

Approved By

Purchase order No.

Date _____

Treasurer

APPROVAL BY TREASURER REQUIRED