



Core Purchase Requisition

1 of 1

Form: CSF102

Revision: 02

Originator: C Jeffries

Date: 12/16/05

# Core Purchase

Company Name: \_\_\_\_\_ Account #: \_\_\_\_\_

Company Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Contact: \_\_\_\_\_ Phone/Fax Number: \_\_\_\_\_

E-mail address: \_\_\_\_\_

Date: \_\_\_\_\_ Customer Service Rep: \_\_\_\_\_

Items for Purchase:

- 1. \_\_\_\_\_ Qty: \_\_\_\_\_ Amount: \$ \_\_\_\_\_ each
- 2. \_\_\_\_\_ Qty: \_\_\_\_\_ Amount: \$ \_\_\_\_\_ each
- 3. \_\_\_\_\_ Qty: \_\_\_\_\_ Amount: \$ \_\_\_\_\_ each
- 4. \_\_\_\_\_ Qty: \_\_\_\_\_ Amount: \$ \_\_\_\_\_ each
- 5. \_\_\_\_\_ Qty: \_\_\_\_\_ Amount: \$ \_\_\_\_\_ each
- 6. \_\_\_\_\_ Qty: \_\_\_\_\_ Amount: \$ \_\_\_\_\_ each
- 7. \_\_\_\_\_ Qty: \_\_\_\_\_ Amount: \$ \_\_\_\_\_ each
- 8. \_\_\_\_\_ Qty: \_\_\_\_\_ Amount: \$ \_\_\_\_\_ each
- 9. \_\_\_\_\_ Qty: \_\_\_\_\_ Amount: \$ \_\_\_\_\_ each
- 10. \_\_\_\_\_ Qty: \_\_\_\_\_ Amount: \$ \_\_\_\_\_ each

\* Flight Systems Industrial Products is not responsible for incoming freight on core purchases.

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_