



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: _____