

**LENOIR CITY UTILITIES BOARD
PURCHASE REQUISITION**

28462

RECOMMENDED VENDORS 1. _____

2. _____

DATE 5-9-24

Item	Acct. #	W.O. # or BIN #	Quantity	DESCRIPTION OF MATERIALS WANTED	Unit Price	Extension
1		154	2	120/208 Volt 3 ϕ PAD Transformers 225 KVA		
2		155	8	120/208 Volt 3 ϕ PAD Transformers 300 KVA		
3		156	4	120/208 Volt 3 ϕ PAD Transformers 500 KVA		

Material To Be Used For Stock

Date Needed _____

Ship Via _____ P.O. No. _____

Requisitioned By Jay Hines

Approved By _____

DISTRIBUTION
1. Purchasing Pink
2. Accounting Blue
3. Requisitioner Yellow