



Purchase Requisition

**Judicial Council of Georgia
Administrative Office of the Courts**

Vendor's Name:	Ship to Address:
Ship to Attention:	

Stamp:

QTY	U/QTY	Item Number/Description/Link	QTY Cost	Total Cost
		Shipping & Handling		
TOTAL ORDER				

Comments:	Requestor:
	Date:
	Phone Number:

Organization Approval:

_____ Project Approval

_____ Budget Approval