

## PURCHASING REQUEST FORM

Requestor's Name:						
Station:						
Item(s):						
Date Needed By:						
Vendor:						
Vendor Phone/Email:						
Total Amount:						
BC Approval - Name/Date: (Required for items over \$500)						
TOTAL AMOUNT FOR ALL ITEMS LISTED ON QUOTE (WITH TAX AND SHIPPING)		NUMBER OF QUOTES NEEDED	$\overline{\mathbf{A}}$		SOLE SOURCE* Y/N	
		If SOLE SOURCE	or unde	<mark>r \$1,500</mark>	<mark>), ONL</mark> Y	1 quote needed
Under \$1,500		1			_	
Between \$1,501 - \$5,000		2				Yes or No
Between \$5,001 - \$100,000		3				Yes or No
\$100,001 and over		Board of Supervisors approval/contract required.				
*FOR PURCHASES OVER \$1,500: If the vendor is a sole source, or if quotes can only be attained from a single vendor, please enter the justification below: Click or tap here to enter text.						
Please submit completed form with quotes to:						

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