EXHIBIT A

SAINT MARY'S COLLEGE

SERVICE CENTER

WAREHOUSE REQUISITION

This is not a purchase order.

No. _____

School _____ Program/Dept. _____

Date _____ Date Required _____ DEBIT A/C NUMBER _____

Requested by _____ Authorized Signature _____

Stock Number	Quantity	Warehouse Shipped	Unit	Description	Approximate Unit Price	Extension	
				Sub-Total			

Tax _____

TOTAL _____

FOR **SERVICE CENTER** USE ONLY

DATE RECEIVED _____ No. _____

INPUT BY _____