

H.O. № 14173

PURCHASE REQUISITION FORM

REQUISITIONING DEPARTMENT	Head Office /Marketing	DATE REQUESTED: 11/13/25	DATE NEEDED:
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[illegible]

OTHER	REMARKS:	AMOUNTS	7-8 STONES FOR 2025	X 25 SEPS	/ STONE.

REQUESTED BY: <i>Ms. Julie Anne Cayman</i>	NOTED BY: <i>Angelia King Sunday 11/18</i>	APPROVED BY: <i>CA 11/19</i>
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