**COTTONWOOD, INC.**

**PURCHASE REQUISITION**

Policy #04-014

**Date: 1/27/2025**

**Purchase Order  Check  Company Credit Card**

**Department**

Administration  Health Supports

Cargo Straps  Life Enrichment

CDDO  Residential

CORE  Retirement Services

CWI  Special Needs Fund

Community Relations  Support Services

Employment Services  Transportation

Foundation

**Justification:**

|  |  |  |  |
| --- | --- | --- | --- |
| **Quantity** | **Item** | **Unit Price** | **Cost** |
|  |  |  | **$0.00** |
|  |  |  | **$0.00** |
|  |  |  | **$0.00** |
|  |  |  | **$0.00** |
|  |  |  | **$0.00** |
|  |  |  | **$0.00** |
|  |  |  | **$0.00** |
|  |  |  | **$0.00** |
|  |  |  | **$0.00** |
|  |  |  | **$0.00** |
|  | | **Total** | **$0.00** |

**Suggested Vendor:**

**Comments:**

|  |  |
| --- | --- |
| **Requested By:** | **Department Director:** |
| **Work Contract, House, Person Served:** | **Administrator:** |