REGISTER OF PURCHASES (RETAIL OPERATIONS)

☐ DEPOT REQUISITION ☐ BLANKET PURCHASE ARRANGEMENT ☐ PURCHASE ORDER	CSC NAME AND NUMBER	BPA NUMBER *(Use separate BPA folder)*	BPA EXPIRATION DATE BPA OR LOCAL PURCHASE LIMITATION $

JULIAN DATE/ ACT. NO/P.O. NO. (a)	SERIAL NUMBER/ LINES (b)	ORDER DATE (c)	SOURCE (d)	DATE RECEIVED (e)	RECEIVING DOCUMENT NO. (f)	DOLLAR VALUE (g)	DATE REPORTED ON 830 (h)	REMARKS (i)