

Requisition Number

Deliver to Room No.: **159** Building: **Physical Plant Building**

Department Contact Name/ Phone No.: **Turtle Patterson/814-863-8952**

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| --- | --- | --- | --- | --- |
| **6750610000** | **Physical Plant Building** |  |  |  |
| Cost Center / Internal Order (IO) | Building Name | Dept No. | Fund No. | Gen. Ledger |

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| --- | --- | --- | --- | --- | --- |
| Item Number | Quantity | Unit | Description | Unit Cost | Line Cost |
| **417195** | **1** |  | **LOCKOUT, PADLOCK, KEYED: ALIKE (package quantity of 6)** | **144.86** |  |
| **417196** | **3** |  | **LOCKOUT, PADLOCK, KEYED: DIFFERENTLY (1ea)** | **23.83** |  |
| **422480** | **20** |  | **TAG, DANGER - LOCKED OUT, DO NOT OPERATE,**  | **1.42** |  |
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| **List the employees whom these locks will be given to (i.e. as personal locks) OR the list of employees who will be utilizing these locks (i.e. if locks are shared amongst the work group).***---Before this order will be processed, EHS will ensure these employees have attended Lockout Tagout Authorized Person Training---*List employees here:1. **Turtle Patterson 2) Joe Doe Jr. 3) Joe Doe Sr. 4) Julia Doe**
 |
| **DO YOU WISH TO BACKORDER? Circle >** | **Yes** | **NO** | **Total:** |  |  |
|  **CXP39** |  |  **12/5/2023** |  **Turtle Patterson cxp39 12/5/2023** |
| **PSU USER Account I.D.** **Turtle Patterson** | **Date** | **Financial Sponsor User ID Date**Required for tools, or total purchase amount over $2000.00 |
| **Print Name** |