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**SEED REQUISITION AND PURCHASE ORDER FORM**

NAME…………………………………………………………………………………………………………………………………………..

ADDRESS……………………………………………………………..Telephone No……………………………………………….

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Species | B/No | Test No | Amount (Kg) | Rate (Ksh/Kg) | Cost (Ksh) |
|  |  |  |  |  |  |
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Approved by…………………………………………………………Signature…………………………………………Date………………

 Manager (seed/enterprise)

 Paid Cash □ Cheque □ EFT □……………………………Receipt No……………………………………………

Payment Received by……………………………………..Signature…………………………Date…………….

LPO/Requisition No………………………………………….Invoice No………………………………………….

Seed Issued by………………………………………………..Signature……………………….Date……………..