

Tightwad Fire Protection District

Receiving Detail Form

Vendor/Donor:

Day Received:

PO:

Ref. No. :

Amount:

\$	
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Use this form when the vendor or donor does not itemize, does not describe each item or the description is too abbreviated or truncated to adequately describe each item on a packing list or slip

Item Number	Description	Quantity	Item Amount	
#1			\$	
#2				
#3				
#4				
#5				
#6				
#7				
#8				
#9				
#10				
#11				
#12				
#13				
#14				
#15				
#16				
#17				
#18				
#19				
#20				

Comments:

Substantiation:

Signature

Printed Name