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| **1122 Public Safety Procurement Program Usage Report** | | | | | | | | | |
|  |  |  |  |  |  | **Date:** |  |  |  |
| **Purchasing Agency Name:** | | | | | | | | | |
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|  |  |  |  |  |  | **E-Mail:** |  |  |  |
|  |  |  |  |  |  | **Phone #:** |  |  |  |
| **Source**  **Of Supply** | **Activity Area** | **Vendor Name** | **Requisition No.** | **Item Description** | **Quantity Ordered** | **Retail Total Cost** | **1122 Total Cost** | **Total Customer Savings** | **Savings Percentage** |
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