TTX Company
AAR Material Requisition

Sales Order #: _____ Date Processed: _____ Supply Coordinator: _____

For TTX Use Only...

*** Railroad:** _____ *** Date Ordered:** _____

*** Car #:** _____ Time Ordered: _____

PO #: _____ *** Email:** _____

*** Contact:** _____ *** Phone #:** _____

UFD: ☐ Cell #: _____

SHIPPING LOCATION

Acorn - Plant 200: ○ Calpro - Plant 210: ○

Chicago LDC - Plant 300: ○ Hamburg - Plant 230: ○

Vendor Name/City: _____

Purchase Order #: _____

Pick up material: ☐

R.R. has been advised: ☐

Responsibility

Owners: ◉

Handling Line: ○

For "DTTX" Cars:

End Unit:

Int Unit:

*** End:** A: ◉ B: ○

*** Empty :** ◉

Loaded : ○

* Reference #	* Description	* Qty

Reference Number Source: _____

*** Shipping Address:** _____

_____

_____

_____

_____

- Please email completed form to: ***Rule85Material@ttx.com***

- For questions, please call: ***312.606.1384***

** Required Field. Must be completed in order to process Material Request.*