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| logo2  **IFMG Instituto Federal de Minas Gerais**  **Campus Sabará**  Data: \_\_\_\_/\_\_\_\_/\_\_\_\_\_\_\_ Requisitante: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Centro de Custo: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ / Responsável: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | |
| **REQUISIÇÃO DE MATERIAL AO ALMOXARIFADO** | | | |
| **Cod.**  **Sceap** | **MERCADORIA REQUISITADA** | **Medida:**  **un, cx. pcte** | **Quantidade** |
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