

SASAKWA PUBLIC SCHOOL

Billing P. O. BOX 323
 Shipping WON VIKING DRIVE
 SASAKWA, OK 74867-0323

GENERAL FUND PURCHASE REQUISITION

Phone (405) 941-3213
 Fax (405) 941-3561

Tax I. D. # 73-6061173

| | | |
|---------------------|----------------------|--------------------|
| Requested By: _____ | Date Requested _____ | Company Name _____ |
| | | Address _____ |
| | | City/St/Zip _____ |
| | | PHONE #: _____ |
| | | FAX #: _____ |

| QTY. | PAGE | CATALOG # | DESCRIPTION | UNIT PRICE | TOTAL |
|--|------|-----------|-------------|------------------|-------|
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| | | | | Sub-Total | |
| for Approx Shipping & Handling Fees | | | | | |
| | | | | TOTAL | |

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|----------------------|----------------|
| Principal _____ | Approved _____ |
| Superintendent _____ | Denied _____ |
| DATE APPROVED _____ | |

Office Use Only

| FUND | PROJ. | FUNCT. | OBJ. | PROG. | SUBJ. | JCLASS. | SITE | Vendor #: |
|---|-------|--------|------|-------|-------|---------|------|--------------------|
| Comments: <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div> | | | | | | | | _____ |
| | | | | | | | | PO#: _____ |
| | | | | | | | | Date Paid: _____ |
| | | | | | | | | Warrant #: _____ |
| | | | | | | | | Amount Paid: _____ |