PETALUMA HIGH SCHOOL <u>Requisition for Purchase Order</u>

ATHLETICS REQUEST

ASB REQUEST

DEPARTMENTAL REQUEST

REQUESTED BY:

DEPARTMENT/CLUB:

DEPARTMENT HEAD/ADVISOR:

PREFERRED VENDOR:

	STOCK #	QUANTITY	UNIT OF ISSUE	DESCRIPTION	UNIT COST	TOTAL COST
1						
2						
3						
4						
5						
6						
7						
BUDGET # TO BE CHARGED:					Sub-Total:	
					Tax:	
					Shipping:	
DEPARTMENTAL					Total:	
APPROVED BY: DATE						
		DEPART	IENT HE	D		
APPROVED BY: DATE:						
۵.۵	B/CLUB	PRINCIPA	\L			
APPROVED BY:						
		CLUB AD	VISOR	DATE:		
		STUDENT		DATE:		

Office Use Only W-9 on file: Y / N BLANKET: Y / N

REQUISITION #:

DATE: