

LAKE HAVASU UNIFIED SCHOOL DISTRICT #1

2013-2014 REQUISITION

 DATE 5/7/2014

REQUISITION NO. _____

 PAGE 1 OF 1

VENDOR INFORMATION	DISTRICT INFORMATION
NAME <u>Anytime Shuttle</u>	ORDERED BY <u>Kay White</u> <small>REQUESTING SCHOOL, PERSON, DEPARTMENT</small>
ADDRESS	BUDGET CODE <u>530 410 2790 6510 500</u> ✓ JW 5/7 <small>XXX XXX XXXX XXXX XXX</small>
P.O. BOX	APPROVED <u><i>[Signature]</i></u> <u>5/7/14</u> <small>ADMINISTRATOR OR SUPERVISOR - DATE</small>
CITY, STATE, ZIP <u>Lake Havasu City, AZ</u>	APPROVED _____ <small>DIRECTOR OF BUSINESS SERVICES - DATE</small>
TELEPHONE <u>928-706-0289</u>	
FAX _____ EMAIL _____	
CONTACT PERSON - <u>Sharon</u>	
EMAIL ADDRESS - _____	
DELIVER ON OR BEFORE	

CATA LOG PAGE #	QTY	UNIT EA SET PR	VENDOR ITEM	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	<u>200</u>			<u>Passes for transportation for students</u>		<u>1000.00</u>
<u>SHIPPING \ HANDLING = 10% OR STATED</u>						
<u>7.85% TAX ON ALL PURCHASE ORDERS</u>						
TOTAL						<u>1000.00</u>

BELOW FOR DISTRICT OFFICE USE ONLY

BELOW FOR DISTRICT OFFICE USE ONLY:

VENDOR #	PURCHASE ORDER #	PO SEQ#	REC'D DATE:	TOTAL

LAKE HAVASU UNIFIED SCHOOL DISTRICT #1

2013-2014 REQUISITION

DATE 5/6/14

REQUISITION NO. _____

PAGE 1 OF 1

VENDOR INFORMATION		DISTRICT INFORMATION	
NAME <u>Joel's T</u>		ORDERED BY <u>Kay White</u> REQUESTING SCHOOL, PERSON, DEPARTMENT	
ADDRESS		BUDGET CODE <u>530-100-1195-6611-500</u> XXX XXX XXXX XXXX XXX	
P.O. BOX			
CITY, STATE, ZIP		APPROVED <u>[Signature]</u> <u>5/01/14</u> ADMINISTRATOR OR SUPERVISOR - DATE	
TELEPHONE			
FAX	EMAIL	APPROVED _____ DIRECTOR OF BUSINESS SERVICES - DATE	
CONTACT PERSON -			
EMAIL ADDRESS -			
DELIVER ON OR BEFORE			

✓
200
516

CATA LOG PAGE #	QTY	UNIT EA SET PR	VENDOR ITEM	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	40			small black t-shirts		158.80
	80			med black t-shirts		317.60
	85			large black t-shirts		337.45
	45			x-large black t-shirts		178.65
				SHIPPING \ HANDLING = 10% OR STATED	---	
				7.85% TAX ON ALL PURCHASE ORDERS	---	
				TOTAL		992.50

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