LAKE HAVASU UNIFIED SCHOOL DISTRICT #1

2013-2014 REQUISITION REQUISITION NO.

DATE	71717	2014	-	1000		PAGE	OF J
VEN	DOR I	NFORM	IATION		DISTRICT INFORMATION		
NAME ADDRES		mo	shuttle		ORDERED BY Kay White REQUESTING SCHOOL, PERSON, DEPARTMENT		
P.O. BOX CITY, STATE, ZIP Lake Havasu City, AZ. TELEPHONE 928-706-0289					BUDGET CODE 630 410 2790 6510 500 XXX XXXX XXXX XXXX XXXX		
FAX			EMAIL		APPROVED MANUEL SOLD STATE ADMINISTRATOR OR SUPERVISOR - DATE		
	CT PERSO	711	aron		APPROVEDDIRECTOR OF BUSINESS SERVICES - DATE		
DELIVE	R ON OR	BEFORE					
CATA LOG PAGE #	QTY	UNIT EA SET PR	VENDOR ITEM		DESCRIPTION	UNIT PRICE	TOTAL PRICE
	200			Pass	es for transportation		1000.00
				for	students		
				SHIPP	ING \ HANDLING = 10% OR STATED		
	()			7.85%	TAX ON ALL PURCHASE ORDERS		
					TOTAL		1000.00
VEND		OFFICE USE OF	PURCHASE ORDER #	PO SEQ#	REC'D DATE:	TOTAL	STRICT OFFICE USE ON

LAKE HAVASU UNIFIED SCHOOL DISTRICT #1

VENDOR INFORMATION NAME JOCI'S T ADDRESS ORDERED BY KAY COLLIFC REGOESTING SCHOOL, PERSON, DEPARTMENT PROBLEM SUDGET CODE \$30-10-1195-6411-500 XXX XXXX EMAIL DAPROVED PROVED SUPERVISOR - DATE CONTACT PERSON. EMAIL ADDRESS - DIRECTOR OF BUSINESS SERVICES - DATE DELIVER ON OR BEFORE PROVED DIRECTOR OF BUSINESS SERVICES - DATE APPROVED DIRECTOR OF BUSINESS SERVICES - DATE DESCRIPTION UNIT FRICE PROVED PROVED STATES APPROVED DIRECTOR OF BUSINESS SERVICES - DATE APPROVED DIRECTOR OF BUSINESS SERVICES - DATE DELIVER ON OR BEFORE 40 MEL Mack 4-Shirts 319.460 SALE Mack 4-Shirts 319.465 SALE Mack 4-Shirts 319.465 SALE MACK 4-Shirts 178.655 SALE M	ATE 5	16/14	1	2013-	2014]	REQUISITION	REQUISITION	1	
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