



ORANGE UNIFIED SCHOOL DISTRICT

1 of 2

School / Department	Ship To	Vendor No.	New
Requisitioner	Phone	Suggested Vendor Name <i>Vista Paint Corp.</i>	
Purpose / Justification / Rationale / Comments <i>Orange High's Library</i>		Address <i>2341 N. Tustin Ave.</i>	
		City, State, Zip <i>Orange, CA. 92865</i>	
		Telephone ^{Fax} <i>949-573-8058</i>	
		E-Mail / Website	
		Contact <i>Tom Harvey</i>	

PURCHASING REQUISITION
311789
P.O. No.
Buyer
Quote
Date Entered

QTY	UNIT	MFG'S NO. STOCK NO.	DESCRIPTION (Size, Color, Mfr. No., Model, etc.)	UNIT PRICE	TOTAL
9	EA. 5Bal	01081H005	Carefree 8100 White	126.35	1137.15
11	EA. 1Bal	8400H-VP4-18938	Hi-Hide Carefree Swiss Coffee	26.84	295.24
9	EA. 5Bal	Terminator	" 4200	99.49	895.41
8	EA. 1Bal	Terminator	" 4200	20.35	162.80
			Paint Care Recycle Fee	48.30	48.30
7	EA. one	231000026	4mil 12x100 Plastic	36.96	258.72
3	EA. one	231000043	-7mil 12'x400' Plastic	30.96	92.88
12	EA. one	211000008	2" 3m 2090 blue tape	6.79	81.48
3	EA. 1Bal	0W1104	(white) "Country Cotton" Interior Semi-Gloss	28.99	86.97

BUDGET NO.	(Use of Categorical funds requires approval by Special Programs)	AMOUNT

SUBTOTAL	
TAX	
SHIPPING	
TOTAL	<i>Cont...</i>

PURCHASING NOTES:

	GL/PL	
	Auto	
	WC	
	W9	

SCHOOL/DEPT SIGNATURE	DATE	ADMIN SIGNATURE	DATE	CABINET SIGNATURE	DATE	OTHER SIGNATURE, IF REQUIRED	DATE



ORANGE UNIFIED SCHOOL DISTRICT

2 of 2

School / Department	Ship To	Vendor No.	New
Requisitioner	Phone	Suggested Vendor Name <i>Vista Paint Corp.</i>	
Purpose / Justification / Rationale / Comments <i>Orange High's Library</i>		Address <i>23411 N. Tustin Ave.</i>	
		City, State, Zip <i>Orange, CA. 92865</i>	
		Telephone <i>949-573-8058</i>	
		E-Mail / Website	
		Contact <i>Tom Harvey</i>	

PURCHASING REQUISITION
311790
P.O. No.
Buyer
Quote
Date Entered

QTY	UNIT	MFG'S NO. STOCK NO.	DESCRIPTION (Size, Color, Mfr. No., Model, etc.)	UNIT PRICE	TOTAL
1	EA. 1 GAL	AF-230	Color B = "Buttered Yam" - Benjamin Moore	28.99	28.99
3	EA. 1 GAL	AF-330	Color A = "Soleil" - Benjamin Moore	28.99	86.97

BUDGET NO.	(Use of Categorical funds requires approval by Special Programs)	AMOUNT

SUBTOTAL	<i>3174.91</i>
8% TAX	<i>254.-</i>
SHIPPING	
TOTAL	<i>3428.91</i>

PURCHASING NOTES:

	GL/PL	
	Auto	
	WC	
	W9	

SCHOOL/DEPT SIGNATURE	DATE	ADMIN SIGNATURE	DATE	CABINET SIGNATURE	DATE	OTHER SIGNATURE, IF REQUIRED	DATE
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RECEIPT		DATE	10/24/13	No.	614556
RECEIVED FROM	Rotary Club of Orange			\$	3428.91
	Five thousand four hundred twenty-eight ⁹¹ / ₁₀₀			DOLLARS	
<input type="checkbox"/> FOR RENT	OHS Library & Little (Cliff)				
<input type="checkbox"/> FOR					
ACCOUNT		<input type="radio"/> CASH	FROM		
PAYMENT	#103	<input checked="" type="radio"/> CHECK	TO		
BAL. DUE		<input type="radio"/> MONEY ORDER	BY		
		<input type="radio"/> CREDIT CARD			