

Encinitas Union School District

PURCHASE REQUISITION

(This is not a Purchase Order)

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Date Prepared <i>3-25-15</i>		Resource and Function <i>Ebooks</i>		Originator <i>Mentes/Corrales</i>
Site/School <i>Ocean Knoll</i>		Purpose/Justification (Object)		Authorizing Signature
Date Needed				

Budget Number	Fund	Resource	Goal	Function	Object	School
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____

Suggested Vendor (Inc. address and phone no. if available)

<i>Follett School Solutions</i>

Consultant SS# _____

Material to be ordered on approval only with _____ day preview.

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Quantity	Unit	Description	Unit Price	Extension
1	1	54805A6 Inclined planes	27.27	27.27
1	1	5248GG8 Incredible ears up close	27.95	27.95
1	1	5114TD1 Life Cycles	39.90	39.90
1	1	5081NWB Light	24.74	24.74
1	1	5033CF4 loud or soft - high or low - ^{a look at} sound	39.99	39.99
1	1	5074SC4 Objects in the sky	35.40	35.40
1	1	5146SA9 Our sun brings life	31.90	31.90
1	1	5131BVX Push + pull - learn about magnets	24.21	24.21
1	1	5356WN2 Scientists tools	27.95	27.95
1	1	5081ZR4 Shadows & reflections	24.74	24.74
1	1	5032WU6 Stars	39.93	39.93
1	1	5396FNO Vibrations make sound	35.98	35.98
1	1	5431JX Water changes	27.90	27.90
1	1	5360YG3 What are light waves	33.90	33.90
1	1	5360YK6 What are sound waves	33.90	33.90

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FOR ACCOUNTING USE ONLY	
P.O. No.	
Ordered	
Expect Delivery	

1. Accounting
2. Purchasing
3. Return to Site with PO.
4. Retained by Requisition

Sub-Total	<i>475.66</i>
Tax	<i>0</i>
Freight	
TOTAL	