

**Encinitas Union School District**

*Copy of order*

**PURCHASE REQUISITION**

(This is not a Purchase Order)

*p. 1 of 3*

Date Prepared <i>3-25-15</i>		Resource and Function <i>E-Books</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
<i>Donations Rotney</i>	<i>03.00</i>	<i>0300.000</i>	<i>1110.</i>	<i>1000</i>	<i>4300.000</i>	<i>160.160</i>

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

*Follett School Solutions*

*This will be paid in full on 4/13/15*

Consultant SS# \_\_\_\_\_

Material to be ordered on approval only with \_\_\_\_\_ day preview.

*pg. 1*

Quantity	Unit	Description	Unit Price	Extension
		<i>Total e Books &amp; Digital Titles - 31 copies</i>		
<i>1</i>	<i>1</i>	<i>5116B14 Adaptation &amp; Survival</i>	<i>39.90</i>	<i>39.90</i>
<i>1</i>	<i>1</i>	<i>5077Y48 All about matter</i>	<i>27.74</i>	<i>27.74</i>
<i>1</i>	<i>1</i>	<i>5128WV1 Animals that live in groups</i>	<i>27.73</i>	<i>27.73</i>
<i>1</i>	<i>1</i>	<i>5076AX8 Earth's many land forms</i>	<i>31.88</i>	<i>31.88</i>
<i>1</i>	<i>1</i>	<i>5371SN9 Engineering in our everyday lives</i>	<i>33.90</i>	<i>33.90</i>
<i>1</i>	<i>1</i>	<i>5371SP5 Engineers build models</i>	<i>33.90</i>	<i>33.90</i>
<i>1</i>	<i>1</i>	<i>5371SR1 Engineers solve problems</i>	<i>33.90</i>	<i>33.90</i>
<i>1</i>	<i>1</i>	<i>5033AD3 Give it a push, give it a pull - <sup>a look</sup> at forces</i>	<i>39.99</i>	<i>39.99</i>
<i>1</i>	<i>1</i>	<i>5081NVX Homes</i>	<i>24.74</i>	<i>24.74</i>
<i>1</i>	<i>1</i>	<i>5148SW1 How do plants grow</i>	<i>31.90</i>	<i>31.90</i>
<i>1</i>	<i>1</i>	<i>5360YE7 How does sound change</i>	<i>33.90</i>	<i>33.90</i>
<i>1</i>	<i>1</i>	<i>5371ST8 How engineers find solutions</i>	<i>33.90</i>	<i>33.90</i>
<i>1</i>	<i>1</i>	<i>5064NB4 The Hubble Telescope</i>	<i>37.95</i>	<i>37.95</i>

*continued on next page (p.2)*

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>431.33</i>
Tax	<i>0</i>
Freight	
TOTAL	