PURCHASE ORDER REQUISITION FORM



(Please Check One- Examples on Reverse)

Requestor: Dept./Class/Activity:

Bid Items: Yes / No (Please circle)

If item is not purchased through a bid at least 2 catalog or price sheet comparisons with vendor name and date of quote are required to be researched for purchases less than \$7,500.

0	200 — Equipment (Over \$500 ea.)
0	400 – Purchased Services/Contractual
\bigcirc	450 - Supplies & Materials
\bigcirc	480 - Textbooks (Attach justification/committee
\sim	recommendation)
\bigcirc	482 - Subscriptions
\bigcirc	2630 - Computer/Technology
	Supplies & Materials

 \bigcirc 2630 - Software

Qty	ltem Number	Item Description	Unit Price	Total Cost
		*For Shipping: Please contact the	Subtotal:	I

Name & Address of Vendor	company for exact figure. If S & are free, please indicate you hav confirmed.		
	Approved		
	Superintendent:		Date:
Phone:			
Fax: Website/Email:	(Office Use Only)Date et	ntered Wincap	Initial
	Date re	emoved Wincap	Initial

Type of purchases:

20 Equipment:	Items with a cost value of \$500 or more each. Items require justification for purchase.		
400 Purchased Services/Contractual:	Purchases for services or for annual contract charges. These would include repair, labor or performance charges for work completed.		
450 Supplies & Materials:	Consumable materials for use. Generally valued less than \$500. Literature books would be considered a Supply and Material.		
480 Textbooks	Classroom sets of printed materials. Requests for textbooks must have the approval / recommendation of committee review.		
482 Subscriptions	Includes printed subscriptions for instructional items for classroom distribution. i.e Weekly Readers.		
2630 – Computer Supplies & Materials	Any technology item for use in the classroom. Includes computers, iPad, headphones, etc.		
2630 – Software	Computer based instructional programs, including apps for iPad and other devices		